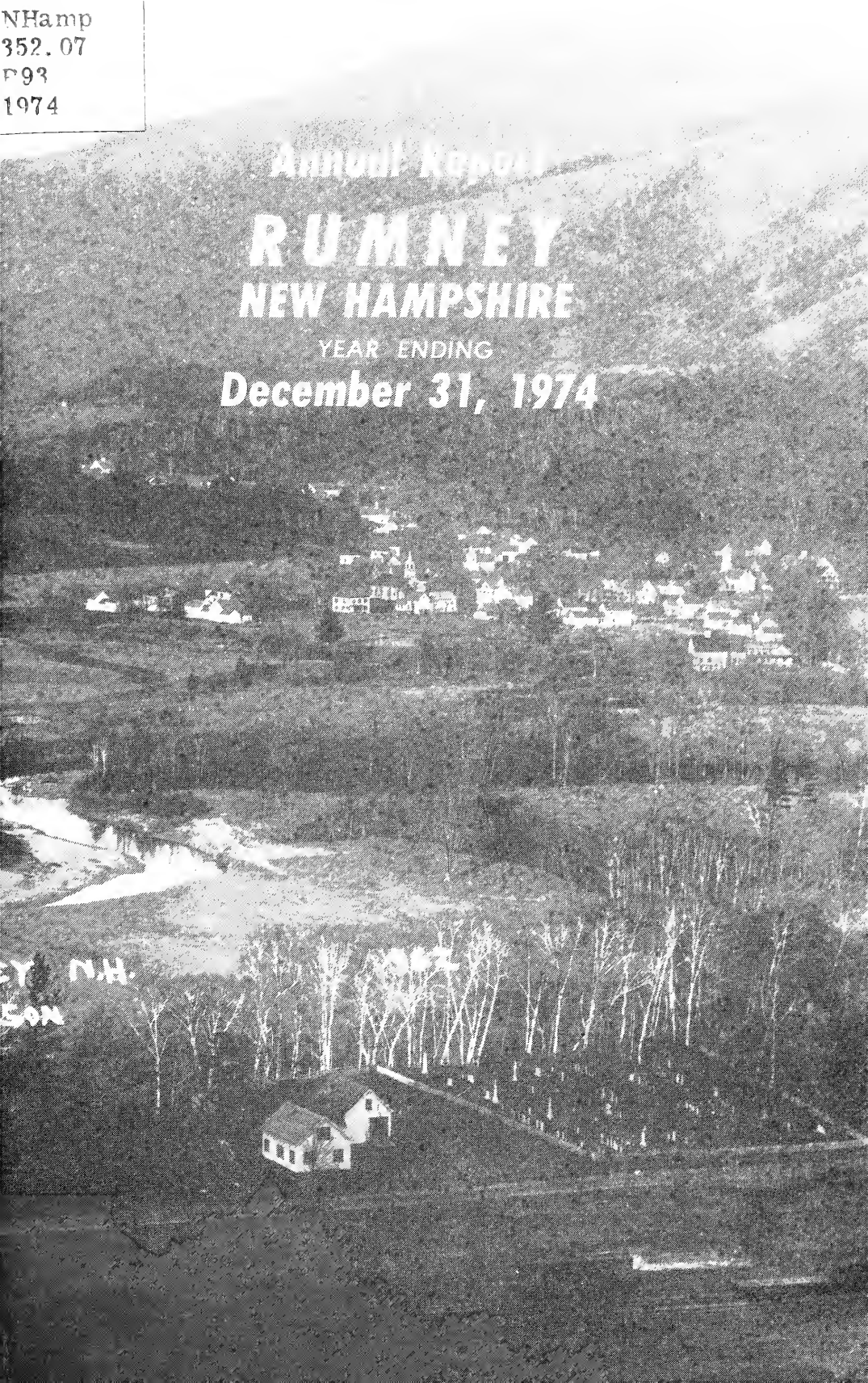


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Annual Report  
**RUMNEY**  
**NEW HAMPSHIRE**  
YEAR ENDING  
**December 31, 1974**

Y N.H.  
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# **ANNUAL REPORT**

OF THE

## **OFFICERS**

OF THE

**Town of**

**Rumney, N. H.**

YEAR ENDING

**December 31, 1974**

MOUNTAIN MEDIA, INC.  
PLYMOUTH, N. H.



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## TOWN OFFICIALS AND BOARDS

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	Term Expires
<b>SELECTMEN:</b>	
Arthur A. Morrill	1975
Donald G. Kenneson	1976
W. Haven Little	1977
<b>TOWN CLERK:</b>	
Linwood E. Moulton	
<b>TOWN TREASURER:</b>	
Anbarth N. Andersen	
<b>TAX COLLECTOR:</b>	
Virginia E. Mountfort	
<b>ROAD AGENT:</b>	
Charles L. Coffin	
<b>OVERSEER OF PUBLIC WELFARE:</b>	
Eulalia O. Wescott	
<b>LIBRARY TRUSTEES:</b>	
Doris E. Tunnell	1975
Richard M. Chisholm	1976
Frances M. MacDonald	1977
<b>TRUSTEES OF TRUST FUNDS:</b>	
Lyle B. McGinnis	1975
Wallace G. Ackerman	1976
Anita B. French	1977
<b>FIRE COMMISSIONERS:</b>	
Richard M. Piper	1975
George N. Kent	1975
John E. Comiea, Sr.	1977
<b>SPECIAL POLICE:</b>	
Lyle B. McGinnis	
George A. Wendell	
Gary Glover	
Robert H. Comeau, Sr.	
<b>HEALTH OFFICER:</b>	
Eulalia O. Wescott	
<b>PROSECUTING OFFICER:</b>	
Lloyd E. French, Sr.	
<b>WOOD SURVEYORS:</b>	
Raymond S. Keniston	
Roger A. Sanborn	
Vernon J. Perkins	

**CARETAKER OF CEMETERIES:**

Custer L. Reed, Sr.

**CARETAKER OF COMMON:**

Custer L. Reed, Sr.

**FENCE VIEWER:**

Aaron W. Shortt

**ADVISORY BOARD:**

Donald W. Cheney	1975
William A. Sanborn	1976
Oliver A. Comeau	1976
Lloyd E. French, Sr.	1977
Harold C. MacDonald	1977

**PLANNING BOARD:**

Robert J. Berti, Chairman	1975
Robert J. Gregoire	1976
Glenn A. MacDonald	1977
Ina P. Andersen, Clerk	1978
Betty M. Glover	1978
Earl V. Brown	1979
Donald G. Kenneson, Ex-Officio	

**CONSERVATION COMMITTEE:**

Lawrence K. Cushman	1975
Kenneth W. Duquet	1976
Wesley N. Glover	1976
Lloyd E. French, Jr.	1977
June A. Packard	1977

**ELECTION OFFICERS:**

George N. Kent, Moderator	
Doris E. Tunnell, Sup. of Check List	
Joseph W. Reed, Sup. of Check List	1976
Virginia B. Kuchinsky, Sup. of Check List	1978
Bernice A. Winsor, Inspector of Ballots	
Wallace G. Ackerman, Inspector of Ballots	
Ila Keniston, Inspector of Ballots	



**AUDITORS:**

Ruth M. Young  
Gladys W. Ackerman

**CIVIL DEFENSE DIRECTOR:**

Doris E. Tunnell

**TOWN TAX MAP COMMITTEE:**

Arthur A. Morrill  
Glenn A. MacDonald  
Elwin E. Macomber  
Allan E. Grass  
Robert J. Gregoire  
Fred E. Ernst  
Lawrence K. Cushman

## **THE STATE OF NEW HAMPSHIRE**

### **Warrant for 1975 Annual Meeting of the Town of Rumney**

To the inhabitants of the Town of Rumney in the County of Grafton and State of New Hampshire qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Rumney on Tuesday the 4th day of March, next, at 10:00 o'clock in the forenoon, at which time the polls shall be opened for balloting on Article 1 and shall close not earlier than 6:00 o'clock in the afternoon, and you are hereby notified to meet at the Town Hall in said Rumney on Tuesday the 11th day of March, Next, at 7:30 o'clock in the afternoon for the second session of the town meeting at which time action will be taken upon the remaining articles in this warrant..

Article 1: To choose all necessary town officers for the ensuing year.

Article 2: To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year and to make appropriation of the same.

Article 3: To see what sum of money the Town will vote to raise and appropriate for the maintenance of its highways and bridges.

Article 4: To see what sum of money the Town will vote to raise and appropriate for the Fire Department.

Article 5: To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against the following debt service incurred for "Priority expenditures" since January 1, 1971:

Purpose	Amount
1973 Fire House Note	\$10,000.00

Article 6: To see if the Town will vote to appropriate the sum of \$35,000.00 to purchase a new fire truck, \$10,000.00 of the sum so appropriated to be set off by a withdrawal in that amount from the Revenue Sharing Fund established under the provisions of the State

and Local Assistance Act of 1972, \$5,000.00 of the sum so appropriated to be raised by expending said sum which was raised and appropriated in 1974 for the purchase of a used fire truck and the balance of \$20,000.00 to be raised by borrowing on the credit of the Town through the issuance of a note or notes of the Town to be repaid over a period of two years pursuant to the municipal finance act.

Article 7: To see what sum of money the Town will vote to raise and appropriate to establish a capital reserve fund under Chapter 35 of the New Hampshire Revised Statutes Annotated to be used for the purchase of equipment for the Fire Department.

Article 8: To see what sum of money the Town will vote to raise and appropriate to make the Town's existing fire protection reservoirs fully operative.

Article 9: To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the purchase for the Fire Department of a portable pump, hose and nozzles and attachments.

Article 10: To see if the Town will vote to raise and appropriate the sum of \$510.45 in order to secure from the state the sum of \$3,403.03 for town road aid.

Article 11: To see if the Town will vote to raise and appropriate the sum of \$950.00 for the Pemi-Baker Home Health Agency, Inc.

Article 12: To see what sum of money the Town will vote to raise and appropriate for ambulance service.

Article 13: To see if the Town will vote to raise and appropriate the sum of \$150.00 for the New Hampshire Humane Society.

Article 14: to see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Highway Equipment Capital Reserve Fund.

Article 15: To see what sum of money the Town will vote to raise and appropriate for the use of the Planning Board.

Article 16: To see if the Town will vote to raise and appropriate the sum of \$100.00 for the Conservation Committee.

Article 17: To see if the Town will vote to raise and appropriate the sum of \$500.00 to be applied toward the preparation of a town tax map.

Article 18: To see what sum of money the Town will vote to appropriate for lease of an enlarged town dump site, for the purchase of dump equipment and other capital expenditures necessary to comply with federal and/or state prohibitions against open burning, and to credit against the sum so appropriated whatever balance, if any, remains in the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the remainder of the sum so appropriated to be raised by borrowing on the credit of the Town through the issuance of serial notes or bonds of the Town pursuant to the Municipal Finance Act, RSA Chapter 33.

Article 19: To see if the Town, pursuant to RSA 31:105, will vote to indemnify and save harmless any officer or employee of the town, for loss or damage occurring after this vote, including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or any other act resulting in accidental injury to a person or accidental damage to or destruction of property while such officer or employee is acting within the scope of his employment or office.

Article 20: To see if the Town will vote to authorize the Selectmen to purchase a comprehensive general liability insurance policy necessary to protect the town and its officers and employees from liability for loss or damage, arising out of any claim, demand, suit or judgment by reason of negligence or other accidental damage to or destruction of property while any such officer or employee is acting within the scope of his office or employment.

Article 21: To see if the Town will vote to authorize the Selectmen to administer, lease, rent, sell and convey or otherwise dispose of any real estate or mineral rights Acquired by the Town by any Tax Collector's deed.

Article 22: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes and pay the obligations of the Town.

Article 23: To see if the Town will vote to authorize the Selectmen to apply for, contract for, accept and expend on behalf of the Town such aid as the Town may now be entitled to receive or hereafter become entitled to receive from the Federal Disaster Assistance Administration.

Article 24: To see if the Town will vote to become a member of the North Country Council, organized in July, 1973, under RSA 36:45-53. The Council has been designated by the State Office of Comprehensive Planning to be the official planning commission for New Hampshire Planning Region One. The objectives of the Council are to provide local planning assistance to member Towns, to work on problems of area-wide concern. The Selectmen appoint two representatives to the Council.

Article 25: In the event of an affirmative vote on Article 24, to see if the Town will vote to raise and appropriate the sum of \$750.00 as the Town's share of the operating expenses of the North Country Council for the year July 1, 1975, to June 30, 1976.

Article 26: To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Baker River Audio Visual Center which was established in 1974 as the result of a Federal Grant.

Article 27: To see if the Town will express its feelings with respect to the possibility of extending Interstate Highway 93 through this town as an alternate route to Franconia Notch.

Article 28: To hear the reports of agents, auditors and committees heretofore chosen and to pass any vote relating thereto and to transact any other business that may legally come before said meeting.

Given under our hands this 13th day of February, 1975.

**ARTHUR A. MORRILL**  
**DONALD G. KENNESON**  
**W. HAVEN LITTLE**  
Selectmen of Rumney, N.H.

A true copy of warrant, Attest:

**ARTHUR A. MORRILL**  
**DONALD G. KENNESON**  
**W. HAVEN LITTLE**  
Selectmen of Rumney, N.H.

# BUDGET OF THE TOWN OF RUMNEY, N.H.

-----

	Approp. Previous Year 1974	Actual Expend. Previous Year	Ensuing Ensuing Year [1975-76]
<b>PURPOSE OF APPROPRIATION:</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$ 8,000.00	\$ 8,337.50	\$ 8,000.00
Town Officers' Expenses	3,500.00	3,544.35	3,500.00
Election & Registration Expenses	600.00	534.54	400.00
Town Hall & Other Town			
Buildings	2,500.00	2,121.43	2,000.00
Employees' Retirement & Soc.			
Sec.	1,600.00	1,720.45	1,800.00
Contingency Fund	175.00		
<b>Protection of Persons &amp; Property:</b>			
Police Department	4,000.00	3,898.04	4,000.00
Fire Dept. & Forest Fires	7,850.00	7,940.45	6,500.00
Insurance	3,250.00	3,350.55	4,000.00
Planning	600.00	180.61	200.00
Legal Expense	250.00	500.00	500.00
Civil Defense	75.00	10.00	75.00
<b>Health Dept [Ambulance]</b>			
Vital Statistics	1,924.25	1,924.25	2,166.00
		25.25	
Mental Health & Pemi-			
Baker Health Agency	1,523.00	2,216.00	950.00
Town Dump	6,000.00	5,042.25	8,000.00
<b>Highways &amp; Bridges:</b>			
Town Maintenance-Summer			
& Winter	16,000.00	16,596.82	16,000.00
Street Lighting	3,000.00	2,850.48	3,000.00
Town Road Aid	512.58	512.58	510.45
<b>Libraries:</b>			
	3,600.00	3,607.04	5,000.00
<b>Public Welfare:</b>			
Town Poor	1,500.00	1,518.50	2,000.00
Old Age Assistance	3,000.00	2,817.54	3,000.00

<b>Memorial Day &amp; Bicentennial Committee</b>	700.00	200.00	200.00
<b>Tax Map and Conservation Comm Cemeteries:</b>	600.00 3,500.00	150.00 3,461.96	600.00 3,500.00
<b>N.H. Humane Society</b>	100.00	100.00	150.00
<b>Common</b>	500.00	529.11	550.00
<b>Debt Service:</b>			
Principal & Long Term Notes & Bonds	16,000.00	16,000.00	13,000.00
Interest-Long Term Notes & Bonds	1,440.00	1,440.00	720.00
Interest on Temporary Loans	750.00	1,270.55	1,000.00
<b>Capital Outlay:</b>			
New Highway Truck		6,689.40	
Fire Station		1,715.83	
Used Fire Truck	5,000.00		
Payment to Capital Reserve Funds	1,000.00	1,000.00	1,000.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 99,049.83</b>		<b>\$ 92,321.45</b>

	Estimated Revenue Previous Year	Actual Revenue Previous Year	Estimated Revenue Ensuing Year [1975-76]
<b>SOURCES OF REVENUE:</b>			
<b>From State:</b>			
Interest & Dividends Tax	2,500.00	1,338.54	1,300.00
Savings Bank Tax	6,000.00	1,646.59	1,600.00
Meals & Rooms Tax	4,000.00	5,455.43	5,000.00
Highway Subsidy (Cl. IV & V)	8,149.66	8,122.00	8,113.22
Reimbursement Forest Conservation Aid	2,000.00	3,382.70	2,000.00
Reim. A/C Business Profits Tax (Town Por- tion)	7,000.00	7,845.88	1,562.00
<b>From Local Sources:</b>			
Dog Licenses	400.00	526.20	500.00
Business Licenses, Permits & Filing Fees	10.00	72.00	50.00
Motor Vehicle Permit Fees	12,000.00	16,058.11	12,000.00
Interest on Taxes & Deposits	2,500.00	3,605.72	2,500.00
Withdrawal Capital Reserve Funds		3,437.97	
National Bank Stock Taxes	36.00	108.00	108.00
Resident Taxes Retained	4,800.00	4,110.00	4,000.00
Normal Yield Taxes Assessed	500.00	4,132.54	2,000.00
Rent of Town Property		50.00	
Sale of Town Property		356.20	
Income from Departments		1,656.99	
Dorchester-Use of Dump & Fire Dept.	800.00	800.00	1,100.00
Road Toll		66.13	100.00
<b>From Federal Sources:</b>			
Revenue Sharing	13,311.00	7,425.00	9,198.00
<hr/>			
*Total Revenues from all Sources			
Except Property Taxes	\$ 58,606.66	\$ 70,196.00	\$ 50,831.22
<hr/>			
*Amount to be Raised by Property Taxes			41,490.23
<hr/>			
<b>TOTAL REVENUES</b>			<b>\$ 92,621.45</b>
*Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes."			



# STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1974

-----

Town Charges	1974 Approp.	1974 Actual Expend	1975 Recommended Approp	1975 Actual Approp
Salaries	\$ 8,000.00	\$ 8,337.50	\$ 8,000.00	\$.....
Town Officers' Ex- penses	3,500.00	3,544.35	3,500.00	.....
Election & Registration	600.00	543.35	400.00	.....
Town Hall & Grange Hall	2,500.00	2,121.43	2,000.00	.....
Police Dept. & Expenses	4,000.00	3,898.04	4,000.00	.....
Insurance	3,250.00	3,350.55	4,000.00	.....
Legal Advice & Ex- penses	250.00	500.00	500.00	.....
Street Lights	3,000.00	2,850.48	3,000.00	.....
Library	3,600.00	3,607.04	5,000.00	.....
Town Poor	1,500.00	1,518.50	2,000.00	.....
Old Age Assistance	3,000.00	2,817.54	3,000.00	.....
Civil Defense	75.00	10.00	75.00	.....
Memorial Day	200.00	200.00	200.00	.....
Parks & Playgrounds	500.00	529.11	550.00	.....
Cemeteries	3,500.00	3,461.96	3,500.00	.....

Soc. Sec. & Retire contributions	1,600.00	1,720.45	1,800.00	.....
Planning Board	600.00	180.61	200.00	.....
Forest Fires Expenses		650.45	500.00	.....
Interest on Temporary Notes	750.00	1,270.55	1,000.00	.....
Contingency Fund	175.00			.....
	-----	-----	-----	-----
TOTAL TOWN CHARGES	\$ 40,600.00	\$ 41,103.10		\$.....

Other Appropriations

Conservation Com- mission	\$ 100.00	\$	\$ 100.00	\$.....
Tax Map	500.00	150.00	500.00	.....
Town Dump	6,000.00	5,042.25	8,000.00	.....
Highways	16,000.00	16,596.82	16,000.00	.....
Fire Department	7,850.00	7,290.00	6,000.00	.....
Used Fire Truck	5,000.00			.....
Bicentennial Com- mittee	500.00			.....
Town Road Aid	512.58	512.58	510.45	.....
Lakes Region Mental Health Center, Inc.	673.00	1,346.00		.....
Ambulance Service	1,924.25	1,924.25	2,166.00	.....
Pemi-Baker Health Agen- cy	870.00	870.00	950.00	.....
N.H. Humane Society	100.00	100.00	150.00	.....
Capital Reserve Fund (Highway Equip.)	1,000.00	1,000.00	1,000.00	.....
	-----	-----	-----	-----
GRAND TOTAL \$	81,629.83	\$ 75,935.00		\$.....

## FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1974

<hr/>	
ASSETS	Cash in Hands of Treas., Dec. 31, 1974 \$ 75,286.90
<b>In Hands of Officials:</b>	
Overseer of Public Welfare	98.31
Treasurer, Fire Dept	82.76
Highway Dept.	384.84
	<hr/>
Total	\$ 75,852.81
<b>Capital Reserve Fund:</b>	
Highway Equipment	1,285.19
<b>Accounts Due to the Town:</b>	
Flood Disaster Grant	18,627.18
<b>Unredeemed Taxes: (from tax sales on account of)</b>	
Levy of 1973	7,359.69
Levy of 1972	1,408.34
Previous Years	21.83
	<hr/>
Total	8,789.86
<b>Uncollected Taxes:</b>	
Levy of 1974, Including Resident Taxes	58,628.35
Levy of 1973	64.18
	<hr/>
Total	58,692.53
	<hr/>
TOTAL ASSETS	\$163,247.57

## LIABILITIES

### Accounts Owed by the Town:

#### Bills Outstanding:

#### Unexpended Balances of Special Appropriations:

Used Fire Truck	\$ 5,000.00
Unexpended Revenue Sharing Funds	7,846.93

### Due to State:

#### 2% Bond & Debt Retirement Taxes

Uncollected	33.11
Collected—not remitted to State Treasurer	702.70

### Due to School District:

Balance of 1974 Appropriation	137,872.40
-------------------------------	------------

Total Accounts Owed by Town	\$151,455.14
-----------------------------	--------------

### Capital Reserve Funds:

1,285.19

#### Total Liabilities

\$152,740.33

#### Current Surplus (Excess of assets over liabilities)

10,507.24

#### GRAND TOTAL

\$163,247.57

Current Surplus, Dec. 31, 1973 \$ 22,522.67

Current Surplus, Dec. 31, 1974 10,507.24

Decrease of Surplus	\$ 12,015.43
---------------------	--------------

## SUMMARY OF INVENTORY & VALUATIONS

---

Land—Improved & Unimproved		\$1,174,852.00
Buildings		3,640,400.00
Electrical Utilities		275,300.00
81 House Trailers, Mobile Homes		
Assessed as Personal Property		171,050.00
17 Boats		6,150.00
		<hr/>
Total Valuations Before Exemptions Allowed		\$5,267,752.00
		<hr/>
Total Exemptions Allowed Elderly (31)	\$ 55,200.00	
Total Exemptions Allowed		55,200.00
		<hr/>
Net Valuations on Which Tax Rate is Computed		\$5,212,552.00
		<hr/>
Number Inventories Distributed in 1974		675
Date 1974 Inventories were mailed		March 23, 1974
Number Inventories returned in 1974		437

**Assessed for the Year 1974**

Town Officers' Salaries	\$ 8,000.00
Town Officers' Expenses	3,500.00
Election & Registration Expenses	600.00
Town & Grange Hall Expenses	2,500.00
Social Security & Retirement Contributions	1,600.00
Police Department	4,000.00
Insurance	3,250.00
Legal Advice	250.00
Street Lights	3,000.00
Library	3,600.00
Town Poor	1,500.00
Old Age Assistance	3,000.00
Civil Defense	75.00
Memorial Day	200.00
Recreation, Parks & Playgrounds	500.00
Cemeteries	3,500.00
Interest on Temporary Loans	750.00
Contingency Fund	175.00

21

**LESS: Estimated Revenues and Credits:**

Interest & Dividend Tax	1,338.00
Savings Bank Tax	1,646.00
Meals and Rooms Tax	4,500.00
Reimbursement a/c State and Federal Lands	6,080.00
Revenue from Yield Tax Sources	3,555.00
Interest Received on Taxes and Deposits	2,500.00
Permits and Filing Fees	50.00
Dog Licenses	400.00
Motor Vehicle Permit Fees	15,000.00
Rent of Town Property and Equipment	300.00
Income from Trust Funds	300.00
Sale of Tax Deeded Property	100.00
Gifts	280.00
National Bank Stock Tax	31.00
Resident Taxes	5,340.00
Surplus	6,213.00
Revenue Sharing	13,000.00
Highway Subsidy	8,122.00

Total Revenues and Credits	<u>\$ 68,755.00</u>
----------------------------	---------------------

Net Town Appropriations, Less Credits	\$ 30,294.83
Net School Appropriations	217,472.40
County Tax Assessment	<u>19,299.00</u>

Total of Town, School and County	\$267,066.23
Deduct: Reimb. a/c Property Exempted	<u>7,846.00</u>
1970 Special Session	\$259,220.23

Add: War Service Tax Credits	5,150.00
Add: Overlay	<u>1,508.17</u>

Property Taxes to be Raised	<u>265,878.40</u>
-----------------------------	-------------------

**Property Taxes to be Committed to Collector:**

Gross Property Taxes	\$265,878.40
Less: War Service Tax Credits	<u>5,150.00</u>

Total Tax Commitment	<u>\$260,728.40</u>
----------------------	---------------------

**Tax Rate of \$5.10 per \$100.00 Valuation**

Town	\$ .68
County	.36
School	<u>4.06</u>

Combined Rate	<u>\$ 5.10</u>
---------------	----------------



**SCHEDULE OF TOWN PROPERTY  
as of December 31, 1974**

-----

<b>Description</b>	<b>Value</b>
Town Hall, Lands and Bldgs.	\$ 32,000.00
Furniture and Equipment	3,000.00
Libraries, Land and Bldgs.	40,000.00
Furniture and Equipment	8,000.00
Grange Hall & Land	10,000.00
Fire Dept., Lands & Bldgs.	47,500.00
Equipment	35,000.00
Highway Dept., Lands & Bldgs.	4,000.00
Equipment	30,000.00
Park, Commons and Playgrounds & Water Supply	4,000.00
Schools, Lands and Bldgs.	160,000.00
Equipment	10,000.00
All Lands and Bldgs. acquired through Tax Collector's deeds	
62 acres Alfred Cook & Son, Woodlot	2,500.00
55 Acres Arthur Newell, Woodlot	2,200.00
Clarence Flanders, Building Lot	500.00
Mineral Rights	
On Smith Woodlot	1,500.00
On Parks Woodlot	200.00
	-----
TOTAL	\$390,400.00

# STATEMENT OF BONDED DEBT

Town of Rumney

December 31, 1974

Showing Annual Maturities of Outstanding Long Term Notes

	Fire Equip. Fire Truck [Note] 1972 4-1/2%	Fire House [Note] 1973 4-1/2%	Maturities Total Amount
	Original Amount	Original Amount	
Maturities	\$ 15,000.00	\$20,000.00	
1975	3,000.00	10,000.00	13,000.00
1976	3,000.00		3,000.00
Total	\$ 6,000.00	\$ 10,000.00	\$ 16,000.00

## TOWN CLERK'S REPORT

For the Year Ending December 31, 1974

-----

38—1973 Auto Permits Issued	\$ 300.89
1124—1974 Auto Permits Issued	15,488.61
11—1975 Auto Permits Issued	275.17

Filing Fees	21.00
-------------	-------

199 Dog Licenses Issued	\$564.00
Fees Retained	37.80

-----	526.20
	-----
	\$ 16,611.87

### Remittances to the Treasurer:

38—1973 Auto Permits	\$ 300.89
1124—1974 Auto Permits	15,482.05
11—1975 Auto Permits	275.17
Dog Licenses Fees	526.20
Filing Fees	21.00

	-----
	\$ 16,605.31
Refund	6.56
	-----
	\$ 16,611.87

LINWOOD E. MOULTON  
Town Clerk

**TAX COLLECTOR'S REPORT**  
**Virginia E. Mountfort, Tax Collector**  
**January 1, 1975**

**SUMMARY OF WARRANT**  
**Property and Yield Taxes**  
**Levy of 1973**

-----

**Taxes Uncollected as of January 1, 1974**

Property Taxes	\$ 54,592.32
Yield Taxes	147.88
	-----

Total Uncollected	\$ 54,740.20
-------------------	--------------

Interest Collected	2,293.31
	-----

Total Debits	\$ 57,033.51
--------------	--------------

**CREDITS**

**Remittances to Treasurer:**

Property Taxes	\$ 54,592.32
Yield Taxes	83.70
Interest Collected	2,293.31
	-----

Total Credits	\$ 56,969.33
---------------	--------------

Uncollected Yield Tax	64.18
	-----

\$ 57,033.51

## STATE RESIDENTS TAXES

Levy of 1973  
-----

### DEBITS

Uncollected Residents Taxes		
as of January 1, 1974	\$	1,330.00
Added Taxes		350.00
Penalties Collected		154.00
		-----
Total Debits	\$	1,834.00

### CREDITS

Remittances to Treasurer	\$	1,540.00
Penalties Collected		154.00
Abatements		140.00
		-----
Total Credits	\$	1,834.00

**TAX COLLECTOR'S REPORT**  
**Virginia E. Mountfort, Tax Collector**  
**January 1, 1975**

**SUMMARY OF WARRANT**  
**Property and Yield Taxes**  
**Levy of 1974**

-----

**DEBITS**

**Taxes Committed to Collector:**

Property Taxes	\$261,137.15
Yield Taxes	4,267.03
National Bank Stock Taxes	108.00
	-----

Total Original Warrant	\$265,512.18
------------------------	--------------

**Added Taxes:**

Property Taxes	\$ 762.45
Interest Collected	42.03
	-----

804.48

Total Debits	\$266,316.66
--------------	--------------

**CREDITS**

**Remittances to Treasurer:**

Property Taxes	\$204,382.64
Yield Taxes	4,132.54
National Bank Stock Taxes	108.00
Interest Collected	42.03
	-----

Total Remittances	\$208,665.21
-------------------	--------------

**Uncollected as Per Collector's List:**

Property Taxes	\$ 57,103.86	
Yield Taxes	134.49	
	-----	
Total Uncollected		\$ 57,238.35
<b>Abated:</b>		
Property Taxes	\$ 413.10	
		413.10
		-----
Total Credits		\$266,316.66

**STATE RESIDENTS TAX**

**Levy of 1974**

-----

**DEBITS**

Original Warrant	\$ 5,340.00	
Added Taxes	260.00	
Penalties	15.00	
	-----	
Total Debits		\$ 5,615.00

**CREDITS**

<b>Remittances to Treasurer:</b>		
Residents Taxes Remitted	\$ 4,110.00	
Penalties Collected	15.00	
	-----	
		\$ 4,125.00
Taxes Uncollected	\$ 1,390.00	
Abatements	100.00	
		\$ 1,490.00
		-----
Total Credits		\$ 5,615.00

# UNREDEEMED TAXES FROM TAX SALES

As of January 1, 1975

	1973	1972	1971
Bishop, Douglas & Jean	401.42	338.15	
Bixby, Merle	54.49		
Blake, Bermah	211.92	179.10	21.83
Cormiea, Robert & Joan	258.57	218.28	
Cutting, Charles	1,031.00		
Daigle, Albert & Florence	281.89		
Day, Harold & Florence	223.59		
Gray, Joseph	1,074.98		
Hemeon, John & Lorna	215.16		
Levasseur, Paul & Eleanor & Neuss, Robert & Muriel	367.47		
Lyon, Stuart	182.75		
Marsh, Ernest & Erma	270.23		
Montague, Paul & Rachel	304.90		
McGlaufflin, Samuel & Ann	334.60		
Morrill, Leslie & Mary	327.77		
Otto, Conrad	424.68		
Patterson, John Jr. & Dorothy	331.40	41.81	
Patterson, Raymond & Geraldine	238.12		
Thibodeau, Donald & Marie	66.15	56.71	
Shepard, Albert & Grace	13.71	12.67	
Grigas, Albert & Elaine	66.39	561.62	
Zaia, Guy & Frances	84.49		
	<u>7,359.69</u>	<u>1,408.34</u>	<u>21.83</u>



## SUMMARY OF TAX SALES ACCOUNT

### DEBIT

	1973	1972	1971
Taxes Sold to Town			
During Fiscal Year	9,272.38		
Taxes Sold to Others	683.85		
Unredeemed as of			
January 1, 1974		2,527.64	1,373.11
	9,956.23	2,527.64	1,373.11
Unredeemed by Others			
Interest Collected			
after Sale	50.10	118.31	263.94
Interest Paid to Others			
	<u>10,006.33</u>	<u>2,645.95</u>	<u>1,637.05</u>

### CREDIT

Remittances to Treasurer	1,912.69	1,119.30	1,351.28
Interest Collected	50.10	118.31	263.94
Paid to Others	683.85		
interest Paid to Others			
	<u>2,646.64</u>	<u>1,237.61</u>	<u>1,615.22</u>
Taxes Unredeemed	7,359.69	1,408.34	21.83
	<u>10,006.33</u>	<u>2,645.95</u>	<u>1,637.05</u>

**TREASURER'S REPORT**  
**Year Ending December 31, 1974**

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Balance on Hand, January 1, 1974. (Checking Account)	\$ 34,673.57
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**RECEIPTS**

**Tax Collector:**

Taxes	\$271,453.54	
Taxes Redeemed	4,815.62	
	-----	
Total Taxes		\$276,269.16

**Town Clerk:**

Auto Taxes	16,058.11	
Dog Taxes	526.20	
Filing Fees	21.00	
	-----	
Total Town Clerk		16,605.31

**State of N. H.:**

Road Toll	66.13	
Road Subsidy	8,122.00	
OAA Recovery	512.84	
Right of Way	1.00	
Forest Fire Reimb.	102.77	
Business Profit Tax	7,845.88	
Savings Bank Tax	1,646.59	
Int. & Dividend Tax	1,338.54	
Rooms & Meals Tax	5,455.43	
State & National Forest	3,382.70	
T.R.A. Reimb.	1,504.22	
	-----	
Total State of N. H.		29,978.10

**Various Sources:**

Use of Grader	93.40
Mineral Rights Sold	100.00
History Books Sold	119.00
Cemetery Lots Sold	50.00
Sheet Rock Sold	19.20

Fence Post Sold	68.00	
Refunds	91.58	
Reimbursements:		
County Home	5,870.17	
Fire	26.50	
Roads	273.70	
Rent	50.00	
Gift	150.00	
Use of Fire Truck	15.00	
Planning Board Fees	15.00	
Permits	36.00	
Fire Protection	684.69	
Use of Dump	300.00	
Revenue Sharing	7,425.00	
Trust Fund, Highway	3,437.97	
Trust Fund, Fountain	281.25	
Tax Anticipation Notes	75,000.00	
Bank, Reg. Savings	101,850.00	
Bank, Revenue Sharing	13,900.00	
	<hr/>	
Total Various Sources		\$209,856.46
		<hr/>
Total 1974 Receipts		\$532,709.03
		<hr/>
Total Receipts + 1973 Bal.		\$567,382.60
Less Disbursements		550,054.41
		<hr/>
Balance on Hand		
(Checking Acct.) Dec. 31, 1974		\$ 17,328.19
In Savings Bank		
Jan. 1, 1974	\$ 82,932.92	
Deposits 1974,		
Regular Savings	80,000.00	
Deposits 1974		
Revenue Sharing	9,778.00	
Interest earned,		
Regular Savings	1,633.21	
Interest Earned		
Revenue Sharing	817.58	
Total Deposits	<hr/>	
Plus Interest	\$175,161.71	

**Withdrawals:**

Reg. Savings	\$101,850.00
Revenue Sharing	15,353.00

Total Withdrawals	<u>-----</u> \$117,203.00
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Balance in Savings Accounts

57,958.71

Total Available Dec. 31, 1974

\$ 75,286.90

ANBARTH N. ANDERSEN  
Treasurer

# **DETAILED STATEMENT OF PAYMENTS**

**1974**

**Town Officers' Salaries:**

Arthur A. Morrill, Selectman	\$ 1,157.50	
Donald A. Kenneson, Selectman	1,380.00	
W. Haven Little, Selectman	2,174.00	
	<hr/>	\$ 4,711.50
Linwood E. Moulton, Town Clerk	250.00	
Issuing 1,174 Auto Permits	1,174.00	
	<hr/>	1,424.00
Virginia E. Mountfort, Tax Collector	1,200.00	
Collecting Resident Taxes	105.00	
	<hr/>	1,305.00
Eulalia O. Wescott, Oversseer of		
Public Welfare	150.00	
Health Officer	42.00	
	<hr/>	192.00
Anbarth N. Andersen, Treasurer		249.00
Wallace G. Ackerman, Trustee of Trust Funds		
Bookkeeping		150.00
Lyle B. McGinnis, Trustee of Trust Funds		
Bookkeeping		55.00
Anita B. French, Trustee of Trust Funds		
Bookkeeping		55.00
Ruth M. Young, Auditor		98.00
Gladys W. Ackerman, Auditor		98.00
		<hr/>
		\$ 8,337.50

**Town Officers' Expenses:**

Arthur A. Morrill, Expenses	98.00
Donald G. Kenneson, Expenses	40.15
W. Haven Little, Expenses	163.19
Linwood E. Moulton, Expenses	21.58
Eulalia O. Wescott, Expenses	26.89
Anita B. French, Clerical Work	20.00
New England Telephone	206.60
Brown & Saltmarsh, Inc., Supplies	111.35

Charles C. Rogers, Co. Inc., Typewriter	182.25
Doris E. Kennedy, Surplus Food Expenses	8.00
Sears Roebuck Co, Calculator	203.81
Barbara J. Fortier, Register of Probate	.20
Wallace G. Ackerman	
Town Officers' Bonds	\$292.00
Trustee of Trust Funds, Expenses	11.73
	<hr/>
	303.73
Addressograph-Multigraph Corp. Plates & Cars	116.18
John Nelson, Filing Cabinet	35.00
Branhan Publishing Co., Town Clerk Reference Book	10.90
Ernest Risley, Dog Constable Supplies	66.30
Grafton County Superior Court,, Special Town Meeting	
Petition, Due to 1973 Flood	7.00
State of New Hampshire	
Boat Ownership Report	8.40
Wakefield & Ray, Legal Advice	500.00
N.H. Tax Collectors' Association, Dues	10.00
N.H. Municipal Association, Dues	100.00
4 Hand Books	8.00
	<hr/>
	108.00
N.H. City & Town Clerks Assn., Dues	8.00
N.H. Assessors Assn., Dues	10.00
Ina P. Andersen, Postmaster	
1000 Stamped Envelopes	112.40
150 Envelopes	15.00
Stamps	170.00
	<hr/>
	297.40
Charles A. Wood, Register of Deeds	
Transfer Deed, Grange Hall to Town	7.08
Mortgage Search, 32 Parcels @	
\$5.00	160.00
	<hr/>
	167.08
Mountain Media, Inc.	
550 Town Reports	1,234.94
Notices, Revenue Saring Reports	11.55
	<hr/>
	1,246.49
Clays News Stand, Supplies	16.05

Homestead Press, Tax Collectors' Supplies	45.80
Clifford Nicol, Inc., 3 Rubber Stamps	6.00

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4,044.35

**Election and Registration:**

George N. Kent, Moderator	82.50
Bernice A. Winsor, Ballot Clerk	57.00
Ila Keniston, Ballot Clerk	57.00
Wallace G. Ackerman, Ballot Clerk	57.00
Virginia B. Kuchinsky, Supervisor of Check List	90.00
Doris E. Tunnell, Supervisor of Check List	101.80
Joseph W. Reed, Supervisor of Check List	19.00
Mountain Media, Inc., 550 Official Ballots	43.95
Brown & Saltmarsh, Supplies	26.29

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534.54

**Planning Board:**

Harold E. Day, Expenses	7.94
Mountain Media, Inc., Notice of Public Hearing	4.50
Ina P. Andersen, Postage	3.17
Wakefield & Ray, Legal Fees	165.00

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180.61

**Town Hall and Grange Hall Expenses:**

Baker Valley Gas Co.	154.00
Comeau Oil Co., Oil	692.16
N.H. Electric Co-op, Inc.	459.67
Kenneth Wheet, Repairs	5.50
Mildred Bixby, Washing Windows	10.00
Eulalia O. Wescott, Janitor	58.50
Wallace G. Ackerman Insurance Agency, Insurance Grange Hall	91.60
Durgin Oil Co., Grange Hall Heating System	650.00

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2,121.43

**Police Department:**

Donald A. Young, Constable	45.50
George A. Wendell, Special Police	1,549.25
Douglas Glover, Special Police	170.50

Robert H. Comeau, Sr., Special Police	107.25
Gary Glover, Special Police	16.50
Town of Plymouth, Emergency Police	47.20

-----  
1,936.20

**Police Department Expenses:**

Donald A. Young, Expenses	17.50
George A. Wendell, Expenses	1,046.40
Robert H. Comeau, Sr., Expenses	62.80
Douglas Glover, Expenses	.80
Ernest Risley, Dog Constable	177.40
Wright Communication, Inc.	69.75
J.B. Simons, Inc., Supplies	148.05
Smith Municipal Supplies, Inc., Supplies	135.14
Kelleys' Body Shop, Repairs	19.00
Town of Plymouth, Base Radio	250.00
Kellys' Shell Garage, Repairs	35.00

-----  
1,961.84

**Fire Department:**

Alfred K. Franz, Treas. of Fire Dept.	500.00
Richard M. Piper, Treas. of Fire Dept.	6,790.00
Shortt's Garage, Repairs Pick-up Truck	230.15
Rands, Supplies	13.89
B. Currier, New Fire House, Plumbing	942.50
Larry Stearns, New Fire House, Wiring Siren	103.99
Merrimack Farmer's Exchange, Inc.	
New Fire House, Building Supplies	411.30
Paquette Paving Co.,	
New Fire House, Crushed Bank Run Gravel	14.00

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9,005.83

**Forest Fire Dept.:**

Lloyd E. French, Sr., Forest Fire Warden	
Training Meeting	60.32
Albert Kidder's field fire	55.41
Wentworth Forest Fires	184.69
Pound Hill Fire	114.86
Town Dump Fire	65.06
State of New Hampshire, Supplies	59.45
Lloyd E. French, Sr.,	
Issuing Fire Permits	35.75



Shortt's Garage, Gas	73.31	
Phelps Photo, Inc., Fire Grid Map	1.60	
	<hr/>	650.45
<b>Insurance:</b>		
Wallace G. Ackerman Agency		
Comprehensive Auto General Liability	892.00	
Grader and Sander	211.00	
Fire and Extended coverage on Library, Town Hall, Tool House, West Rumney Fire House and Con-		
tents	621.55	
New Fire Station	344.00	
Fireman's Fund, Workman's Compensation	1,202.00	
1/2 Payment of Insurance on George Wendell's Car	84.00	
	<hr/>	
	3,354.00	
Credit	4.00	
	<hr/>	3,350.55
<b>Civil Defense:</b>		
Doris E. Tunnell, Director Supplies		10.00
<b>Ambulance Service:</b>		
Town of Plymouth		1,924.25
<b>Vital Statistics:</b>		
Linwood E. Moulton, Town Clerk		25.25
<b>1974 G.M.C. Truck:</b>		
Bartlett Auto Inc.		6,689.40
<b>Town Dump:</b>		
Maintenance		5,042.25
<b>Flood Account:</b>		15,552.92
<b>Highways:</b>		
Charles L. Coffin, Road Agent		27,419.28
<b>Highway Subsidy Fund:</b>		1,582.10
<b>Town Road Aid:</b>		512.58

<b>Street Lights:</b>		2,850.48
<b>Library:</b>		
Frances M. MacDonald, Treas., Library Trustees		3,607.04
<b>Public Welfare:</b>		
State of N.H. Old Age Assistance	2,817.54	
Town Poor, Surplus Food & Expenses	1,518.50	
	<hr/>	
		4,336.04
<b>Town Tax Map:</b>		
Elwin E. Macomber, Drafting		150.00
<b>Memorial Day:</b>		
Francis M. Burnham, Finance Officer		
LaMott-Kenneson Post No. 76 American Legion		200.00
<b>Lakes Region Mental Health Center, Inc.</b>		1,346.00
<b>Pemi-Baker Health Agency:</b>		870.00
<b>New Hampshire Humane Society:</b>		100.00
<b>Parks &amp; Playgrounds:</b>		
Custer L. Reed Sr., Caretaker	479.11	
Eulalia O. Wescott, Raising & Lowering Flag	50.00	
	<hr/>	
		529.11
<b>Cemeteries:</b>		
Custer L. Reed, Sr., Caretaker		3,461.96
<b>Taxes Bought By Town:</b>		
Virginia E. Mountfort, Tax Collector		9,272.38
<b>Refund:</b>		11.00
<b>Employees' Retirement &amp; Social Security:</b>		
State Treasurer		1,720.45
<b>Interest:</b>		
Temporary Notes	1,270.55	

<b>Long Term Notes:</b>		
Austin-Weston Grader	135.00	
Fire Truck	405.00	
New Fire House	900.00	
	<u>          </u>	2,710.55
<b>Temporary Loans:</b>		
Pemigewasset National Bank		75,000.00
<b>Payment on Long Term Notes, Pemigewasset National Bank</b>		
Austin-Weston Grader	3,000.00	
Fire Truck	3,000.00	
New Fire House	10,000.00	
	<u>          </u>	16,000
<b>Trust Funds:</b>		
Highway Capital Reserve Equipment Fund		1,000.00
<b>State of New Hampshire:</b>		
Bond & Debt Retirement Tax Levy of 1973		276.54
<b>County Tax:</b>		
Willard F. Bromage, Treas.		19,299.00
<b>Payment to School District:</b>		
Balance of 1973 appropriation	172,086.70	
1974 Appropriation	79,600.00	
	<u>          </u>	251,686.70
<b>Plymouth Guaranty Savings Bank, Deposits:</b>		
Town of Rumney Savings Account		50,000.00
Revenue Sharing Funds		7,425.00
Interest withdrawn from Revenue Sharing Fund, paid back to account		900.00
<b>Grafton County Nursing Home:</b>		5,870.17

**Village Common Fountain Account:**

Romans' Fountain Inc.	222.75
Ashland Lumber Co., Brick	6.50
Roy Lyford, Labor	28.00
Custer L. Reed, Sr., Labor	24.00
	<hr/>

281.25

**Wallace G. Ackerman, Treas. Trust Funds**

Highland Cemetery Trust Fund, Cemetery Lot	25.00
Pleasant View Cemetery Trust Fund, Cemetery Lots	125.00
Perpetual Care Lot	100.00

**T.J. Graftics, 3 signs**

15.00

**Bank Charges**

4.41

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\$550,054.41

## LIBRARY REPORT 1974

### DEBITS

Received from Selectmen	\$ 3,525.00
Interest Adelaide Bond Library Fund	188.81
Interest William Doe Library Fund	132.22
Gifts	91.00
Misc. Lost Books, Etc.	12.97
	<hr/>
	\$ 3,950.00

### CREDITS

Salaries		
Muriel B. Kenneson, Librarian	\$ 925.75	
Georgie M. Duquet, Asst. Librarian	173.98	
Shelley A. MacDonald, Asst. Librarian & Janitor	160.65	
Delbert J. Bixby, Janitor	93.67	
	<hr/>	1,354.05
Lights		68.09
Fuel		1,125.58
Repairs		230.49
Books		666.31
Supplies		36.03
Miscellaneous		257.99
Magazines		222.51
		<hr/>
	\$ 3,961.05	
Overdraft		11.05

## BYRON G. MERRILL LIBRARY REPORT 1974

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Books in Library January 1, 1975	9,100
Number of Books Purchased	120
Number of Books Given	268
Adult Fiction Books Borrowed	3,212
Adult Non-fiction Books Borrowed	1,005
Juvenile Fiction Books Borrowed	2,510
Juvenile Non-fiction Books Borrowed	450
Magazines Borrowed	1,000
Records Borrowed	300
Spoken Word Records Borrowed from Bookmobile	40
State Books Borrowed From Bookmobile	3,923
Average Daily Circulation	85

### Donors of Books, Magazines, Pictures, Records, Etc.

Mr. and Mrs. Thomas Cautela, Mr. and Mrs. Howard Young, Mr. and Mrs. Peng-Khuan Chong, Mr. and Mrs. Norman Kennedy, Mrs. Patricia Risley, Miss Dorothy Flint, Mrs. Relma Hanson, Mr. and Mrs. Charles Coffin, Mr. Norman Perry, Mr. and Mrs. Theodore Hoffmeister, Mr. and Mrs. C.A. Grimes, Mrs. Ida Kelly, Dr. and Mrs. Richard Chisholm, Mr. and Mrs. Wally Morabite, Mrs. Diane Winsor, Mr. Philip Alger, Miss June Spaulding, Mr. and Mrs. Frank Woodward, Miss Linda Ackerman, Mr. George Aldrich, Mr. and Mrs. Frank Olcott, Mr. Philip Kennedy, the Russell School, Mr. and Mrs. John Stacey, Mr. and Mrs. George Kent, Mr. and Mrs. Henry Simpson, Miss Gail Kenneson, Mr. and Mrs. Bromund, Mrs. Lois Everts, Mr. and Mrs.

Kenneth Duquet, Mr. Robert Berti, Miss Fay Wescott, Dr. and Mrs. William Taffe, Mr. and Mrs. David Converse, Plymouth Library, Mrs. Doris Tunnell, Mr. and Mrs. Lawrence Young, Mr. Kenneth Smith, Mr. and Mrs. George Hatch, Mr. and Mrs. Harold Freeman and Mr. and Mrs. Brian Tear.

The library plays a vital part in the life of the community and this past year it has been a center for a great deal of activity. The 4-H Boys, Cub Scouts, Arts and Crafts Classes, 4-H Leaders and others have made use of the club room downstairs.

The librarian has cooperated with the Russell School in working closely with the students and teachers. Nearly every grade in the school has made one or more trips to the library to learn how to use reference material, the card catalogues and general library offerings. We welcome this opportunity to be of service.

In the Spring, Mrs. Emily Dowden, a Rumney artist had on exhibition many of her lovely early American type paintings. Many people came to view the work of this very talented lady. The large Arts and Crafts Exhibit of local people was most interesting and very well received. The 6th Katharine Grimes Art Show was held in August and proved to be even more popular than the previous year. The unusual and lovely Christmas Post Card Display (1870-1910) loaned by Mr. Rees Frescoln was enjoyed by all who came to view it. We thank each one for their kindness in sharing with us.

The big news of the library this year was the fact that the Byron G. Merrill Library became a part of the Baker River Audio Visual Center, located in Wentworth. This came about as a result of a Federal Grant of \$7,500, through the N.H. State Library. Rumney, Warren and Wentworth libraries formed the Center to provide Audio Visual material to this area. This material will be loaned to anyone in good standing in their own town library and to organizations. Anyone wishing to become better acquainted with the audio visual material and equipment will be welcomed at the Center.

The librarian has completed two more of the Public Library Technique Courses. These are provided by the State Library at Plymouth State College. The courses were Children's Literature and Introduction to the Public Library. Mrs. Kay Herrick of the N.H. State Library visited our Library in the Spring.

The Trustees and the staff express their thanks to all who have contributed in any way to the library this past year.

As we move forward into the last part of the seventies, with the increase in costs of everything, the cloud of recession and depression hanging over us may we remind everyone of their own town library and the services it has to offer.

Reading is the key to the future and quoting from H.W. Beecher "A library is not a luxury but one of the necessities of life."

Respectfully Submitted,

MURIEL B. KENNESON  
Librarian



## OVERSEER OF PUBLIC WELFARE

### ----- RECEIPTS

Balance on Hand, Jan. 1, 1974	\$ 90.96
Received from Selectmen	1,400.00
	<hr/>
Total Receipts	1,490.96

### PAYMENTS

Paid Out for Town Welfare	\$ 1,392.65
	<hr/>
Total Payments	\$ 1,392.65
Balance on Hand, December 31, 1974	\$ 98.31

## TOWN TAX MAP ACCOUNT

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1974 Appropriation	\$ 500.00
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### PAYMENTS

Elwin E. Macomber, Drafting Maps	150.00
	<hr/>
Total Payments	\$ 150.00
Unexpended Balance, December 31, 1974	350.00
	<hr/>
	\$ 500.00

# TOWN DUMP

## ----- RECEIPTS

974 Appropriation	\$ 6,000.00
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## PAYMENTS

Edward Banel, Lease	\$ 900.00
Custer L. Reed, Sr., Caretaker	2,075.50
Conrad W. Dow, Labor	571.00
Irving MacDonald, Truck, Bulldozing & Fill	604.00
Charles L. Coffin, Bulldozing & Truck	697.00
Paul Holt, Bulldozing	66.00
Albert Grigas, Torch & Eye Bolt	6.50
Rands, Keys	22.50
David A. Green, Truck	100.00
	-----
Total Payments	\$ 5,042.25
Unexpended Balance, Dec. 31, 1974	957.75
	-----
	\$ 6,000.00

## PLANNING BOARD

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### RECEIPTS

1974 Appropriation	\$ 600.00
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### PAYMENTS

Wakefield & Ray, Legal Advice	\$ 165.00
Harold E. Day, Expenses	7.94
Ina P. Andersen, Postage	3.17
Mountain Media, Inc., Notice of Public Hearing	4.50
	<hr/>
Total Payments	180.61
Unexpended Balance, Dec. 31, 1974	419.39
	<hr/>
	\$ 600.00

## CIVIL DEFENSE

**Doris E. Tunnell, Director**

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1974 Appropriation	\$ 75.00
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### PAYMENTS

Doris E. Tunnell, Supplies	10.00
	<hr/>
Total Payments	10.00
Unexpended Balance, December 31, 1974	65.00
	<hr/>
	\$ 75.00

## CEMETERY ACCOUNT

Custer L. Reed, Sr. Caretaker

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### RECEIPTS

1974 Appropriation	\$ 3,500.00
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### PAYMENTS

Labor	3,092.17
Social Security	162.27
Supplies and Services	
Custer L. Reed, Sr., Trucking 10.5 Loads leaves	10.50
N.H. Electric Coop., Inc. Electricity	65.60
Comeau's General Store, Gas & Oil	26.23
Shortt's Garage, Blades, Gas & Oil	105.19
	<hr/>
	207.52
	<hr/>
Total Payments	\$ 3,461.96
Unexpended Balance, December 31, 1974	38.04
	<hr/>
	\$ 3,500.00

## COMMON ACCOUNT

Custer L. Reed, Sr., Caretaker

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### RECEIPTS

1974 Appropriation	\$ 500.00
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### PAYMENTS

Labor	372.43
Supplies and Services	
Rand's, Rope	3.50
Village Store, Paint & Brushes	66.24
Merrimack Farmer's Exchange, Inc.	.78
N.H. Electric Coop., Inc., Electricity	36.16
Eulalia O. Wescott, Raising and Lowering Flag	50.00
	<hr/>
Total Payments	\$ 529.11
Overdraft, December 31, 1974	29.11

50

## REVENUE SHARING FUNDS

### Statement of Revenue, Expenditures and Fund Balance

[Fiscal Year Ending December 31, 1974]

<hr/>		
Available Funds, January 1, 1974		\$ 12,604.35
<b>Add Revenue:</b>		
Entitlement Payments		
Jan. 7, 1974	\$ 1,453.00	
April 6, 1974	1,453.00	
July 5, 1974	1,454.00	
Oct. 4, 1974	3,065.00	
	<hr/>	
Total Payments	\$ 7,425.00	
Interest	817.58	
	<hr/>	
		8,242.58
		<hr/>
Total Available Funds		\$ 20,846.93
<b>Less Expenditures:</b>		
Operating/Maintenance Expenses:		
Environmental Protection		
Town Dump	\$ 3,000.00	
Total Operating/Maintenance Expenses		\$ 3,000.00
Capital Expenditures:		
Public Safety		
New Fire House	\$ 10,000	
	<hr/>	
Total Capital Expenditures		\$ 10,000.00
		<hr/>
Total Expenditures		\$ 13,000.00
Available Cash-December 31, 1974		\$ 7,846.93

## ROAD AGENT'S REPORT

Charles L. Coffin, Road Agent

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### PAYMENTS

#### LABOR:

Charles L. Coffin	\$ 3,231.77
Walter Brown	4,261.92
Albert P. Grigas, Jr.	577.14
Ray H. Patterson	739.25
Roger Brown	11.94
Ronald Cain	109.27
Norman Waldron	133.29
Joseph C.P.White	1,110.67
Richard Cote	305.00

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Total Labor \$ 10,480.25

#### Services and Supplies:

Charles L. Coffin -	
Equipment, Shop repair, welding, misc. and supplies	\$ 6,719.53
Walter Brown, Chain saw	41.00
Albert P. Grigas, Jr., Chain saw	9.00
Hawkensen Enterprises, Grader parts	70.36
Kelly's Auto Body, Grader window	31.76
Chadwick Ba-Ross, Grader parts	7.57
Rumney Post Office, Stamps	5.00
Charlie Smith, Bookkeeping	22.22
Shortt's Garage, Truck repair	27.32
Campton Sand & Gravel, CBR	779.42
Lloyd French, Sand	38.40
New England Telephone	167.41
Merrimack Farmers, Supplies	128.85
N.H. Electric Coop	39.95
Comeau's Oil, Diesel fuel	393.72
Yeaton Oil, Gas & Oil	1,724.67
Beede Waste Oil, Road oil	957.00

Cargall Salt	135.11
Sterling Salt	101.53
Chemical Corp., Salt	541.54
Sanels, Truck parts	162.66
Rand's, Hardware, Supplies	8.88
Brooks Auto, Parts	14.16
Pemi Nat. Bank, Check book	11.85
Ralph Berg, Lumber	111.15
Village Store, Supplies	44.22
Rumney Auto Service, Tires	140.30
Harry Houghton, Gravel	18.90
Harold Woodward, Sand	104.50
William Simpson, Truck	27.90
Kelly Manufacturing, Barrels and Stakes	24.50
N.H. Bituminous Co, Inc. 1000 Gals MC #800	237.10
Bartlett Auto, Inc., Parts	49.30
R. C. Hazelton Co., Inc, York Rake	1,345.00
	-----

Total Services & Supplies	\$ 14,241.78
	-----

Total Payments	\$ 24,722.03
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From Town Highway Account	\$ 16,596.82
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From Highway Subsidy Account	8,125.21
	-----

	\$ 24,722.03
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**FLOOD DISASTER ACCOUNT**  
**Charles L. Coffin, Road Agent**

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**PAYMENTS**

**Labor:**

Charles L. Coffin	\$ 1,035.58	
Walter Brown	677.95	
Ray H. Patterson	265.39	
Joseph C. P. White	133.24	
Ronald Cain	77.98	
Gerry Shinn	33.56	
Thomas Unger	1,512.79	
	-----	
Total Labor		\$ 3,736.49

**Services and Supplies:**

Joseph R. Shinn, Truck	280.00	
Charles L. Coffin -		
Trucks, Loader, Backhoe dozer,		
shop repair, generators & wrenches,		
Chain saw	3,545.00	
Harry Houghton, Gravel	269.80	
Campton Sand and Gravel,		
CBR, and Culverts	2,150.24	
Person's Concrete, Inc.	696.28	
James Darling, Gravel	52.62	
Lloyd French, Gravel	95.25	
Tetreault Salvage, Steel and re-bars	89.10	
Raymond Keniston, Bridge planks	177.30	
Merrimack Farmers, Slope seed	31.80	
Town of Rumney, Posts	68.00	
Harry Houghton, Anchor	10.00	
Sanels, Rods	11.34	
Walter Brown, Chain saw	18.00	
	-----	
Total Services and Supplies		\$ 7,494.73
		-----
Total Payments		\$ 11,231.22



# **RUMNEY POLICE DEPARTMENT REPORT**

**January 1, 1974 to December 31, 1974**

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Complaints Investigated	312
Motor Vehicle Accidents	14
Motor Vehicle Accidents Assisted	6
Lost Persons Assistance	3
Missing Persons Reported	4
Break Investigations	22
Malicious Damage	6
Assistance to Other Towns	5
Civil Complaints	8
Dog Complaints	81
Assistance with Ambulance	9

Special Police Officer - Robert H. Comeau, Sr. - 786-9712

Special Police Officer - Lyle B. McGinnis - 786-3266

Submitted by,

**GEORGE A. WENDELL**

## CONSERVATION COMMISSION REPORT

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Balance on hand, January 1, 1974	25.90
received from Town	100.00

Soil Erosion Conference at Laconia	4.00
Soil Erosion conference mileage	8.30
1975 Dues paid to state association	35.00
VTN meeting at Lincoln	7.68
VTN meeting at Campton	5.64
	-----
	60.62

Balance on hand, February, 1975	65.28
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Ford Foundation Special Account	661.90
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Typing of questionnaire	5.00
Meeting at Meredith Mileage	4.00
Key-punching questionnaire	10.00
Key-punching questionnaire	6.00
Computer time for questionnaire	62.60
Deep-boring on site	400.00
	-----
	487.60

Balance on hand February, 1975	174.30
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The commission has continued studying the solid waste situation by circulating a questionnaire in April of 1974 and printing the results in the Plymouth paper. Deep borings were made on the site on February 8, 1975 and the results indicate the site is suitable for a sanitary landfill. A joint meeting with the Planning Board and the Selectmen was attended by all members of the commission concerning the Stinson Lake development.

The commission helped circulate a petition and attended several meetings involved with the Orford to Plymouth Alternative to I-93 through Franconia Notch. A position paper against the Orford route was prepared by the commission and it appeared in the newspaper and was presented to VTN where with other documents has provided evidence indicating that severe environmental impact would result if a four lane limited access highway was built through the Baker River Valley.

The Baker River was monitored every Monday starting in late Spring and continuing through December of 1974. A grant from the Spaulding-Potter Charitable Trusts was obtained through Plymouth State College and the Baker River will be more closely studied to determine sources of coliform bacteria that on occasion were high during the monitoring period.

LAWRENCE CUSHMAN  
Chairman of  
Conservation Commission

## **PEMI-BAKER HOME HEALTH AGENCY, INC.**

### **ANNUAL REPORT TO THE TOWN OF RUMNEY**

The Pemi-Baker Home Health Agency, Inc. is a non-profit organization, (Inc. 7/17/67), supported in part by an annual appropriation in the budget of each member town. The Board of Directors is made up of an appointed member from each town; ministerial representative; nurses and a physician. Its purpose is to provide part-time nursing service in the home, under the supervision of a licensed physician. A Medical Advisory Committee determines and approves medical policies for nursing care and interprets the Agency's services to the public.

There is a standard fee covering each visit. Patients are expected to pay this fee if they are able to. However, under certain conditions fees can be adjusted to reflect the financial ability of the patient, by the Agency Nurse.

The scope of care by the Agency ranges from new-borns to the elderly. The Agency is equipped to handle Medicare; Blue Cross/Blue Shield '65'; Medicaid and private patients.

The Nurses work on a salary basis and all fees are turned over to the Agency. They are on duty Monday-Friday from eight to four. There are two full-time RN's; one part-time RN; and two Homemaker/Home Health Aides.

The office is staffed by a part-time secretary/bookkeeper. She is available Monday-Friday to answer any calls. The telephone number is 536-2232. For your convenience, when there is no one in the office, the Agency has installed a Codaphone to receive any messages.

Anyone living in one of the eleven member towns may ask for a visit from the Nurse. However, treatment and continuing care can be provided for a patient only under doctor's orders.

## **1974 Statistics for Rumney**

Nursing visits:	149
Physical Therapist visits	22
Homemaker/Home Health Aide visits	71

Under the supervision of the Agency Nurse, a Homemaker/Home Health Aide service is now available through this Agency. This service is a community-wide program designed to place a trained, responsible worker in the home where illness, disability or other problems may threaten normal family living. Please feel free to ask about this additional service.

It has been the Agency's pleasure to serve your community.

Respectfully submitted,  
GLADYS W. ACKERMAN  
Town Representative

## RUMNEY FIRE DEPARTMENT

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### Assets 1974

Balance on hand 1/1/74	\$ 391.52
1974 Appropriated funds deposited	7,090.00
From General Fund to pay for F.H. Materials	200.00
Credit for returned goods	85.50
Donation from Town of Ellsworth	100.00
Bank error	.51
Total Assets	<hr/> \$ 7,867.53

### LIABILITIES 1974

Fuel Oil	\$ 1,500.94
Electricity	441.33
Telephone	909.51
Towards completion & Maintenance of Fire Station	994.75
Equipment maintenance & supplies; including gas and oil	790.01
New Equipment purchased; which includes: 600' x 2.5" fire hose 150' x 1.5" fire hose 2 Scott Air-Paks 2 Scott Refill Cylinders 1 Water Thief 1 - 2.5" X 1.5" Siamese	2,244.36
Lakes Region Fire School	48.00
Equipment insurance	852.00
Pemigewasset National Bank - Service charge	3.87
Total Liabilities	<hr/> \$ 7,784.77
Balance on hand 1/1/75:	\$ 82.76

## 1974—REPORT OF FIRES—RUMNEY

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### Fires:

Jan. 27 Flooded oil burner - Mrs. William Ray, Rumney  
Jan. 13 House Fire - Malcolm Ray Rt. 118, Rumney  
Jan. 17 Chimney Fire - J.H. Sobetzer, E. Rumney  
Mar 23 Cat Rescue from tree, Rumney Village  
Apr. 20 Grass Fire George Nelson field, Rumney  
May 18 Chimney Fire - William Hudson, Stinson Lake  
Aug. 22 Grass Fire - Anna James, W. Rumney

### Out of Town Fires

Jan. 4 Fire at Viking Cabins, Wentworth

LLOYD E. FRENCH, SR.  
Warden and Fire Chief

### Fires:

Oct. 12 House Fire - Paul Townsend, Rumney  
Oct. 23 Board Pile Fire - E. Rowley, W. Rumney  
Nov. 25 Power Line Fire, W. Rumney  
Dec. 8 Chimney Fire - Albert Grigras, Rumney  
Dec. 25 Chimney Fire - Dr. S. Paly

### Out of Town Fires

Nov. 11 Forest Fire, South Wentworth

AARON SHORTT  
Fire Chief

# REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

## REPORT TO TOWNS

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodland closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

## 1974 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	871	915
District	21	91.0
Town	1	.5

LLOYD E. FRENCH  
Forest Fire Warden

JOHN Q. RICARD  
Dist. Fire Chief



## AUDITOR'S REPORT

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This is to certify that we have examined the accounts of the Selectmen, Tax Collector, Town Clerk, Treasurer, Trustees of Trust Funds, Common, Cemetery, Overseer of Public Welfare, Fire Commissioners, Library Trustees, Road Agent, Financial Report, and all accounts as submitted were correctly cast.

Signed

RUTH M. YOUNG  
GLADYS W. ACKERMAN  
Auditors

## **REPORT OF TRUSTEES OF TRUST FUNDS as of December 31, 1974**

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Three new Cemetery Funds have been established in 1974 as shown on the Report.

In 1974 Individual Trusts earned 5.25% while funds in the Common Trust earned 7.90% or \$5.25 and \$7.90 respectively per \$100.00 of principle and unused interest.

By tradition past and present caretakers have mowed the cemetery lots three or four times during the summer. Exceptions to this custom can be made by specific request to one of the Trustees providing the fund has sufficient income to cover the special care. By Law, a fund's principle cannot be used. Whether the present inflated interest rate and lot care costs will continue, rise, or fall, is uncertain and depends on the general economy. At this time, the yield of the smaller, newer funds is insufficient for extra care unless the principle is increased. The older and larger funds have sufficient accrued interest for more care and it is hoped that these lots can be gradually improved. We have found that the amount of lot care desired varies with the individual. Please contact one of the Trustees in case of question, change in care, or addition to principle of desired.

The Trustees have purchased "Perpetual Care" markers to help present and future Trustees and Caretakers in identifying the lots.

This is the second year that the standard Trust Fund Report has been used, which, by Law, has to be filed with the State.

Respectfully submitted,  
Lyle B. McGinnis  
Wallace G. Ackerman  
Anita B. French

REPORT OF THE TRUST FUNDS OF THE TOWN OF RUMNEY, N. H.  
DECEMBER 31, 1974

Name of Trust Fund	PRINCIPAL				INCOME			
	Balance Beginning Year	New Funds Created	Capital Gain	Balance End year	Balance Beginning Year	Amount During Year	Expended During Year	Balance End Year
			Dividends					
Greenleaf	150.99		.51	51.50	291.39	34.95	76.69	249.65
H. B. Stevens	100.66		.34	101.00	50.45	11.93	8.40	53.98
Henry Ramsey	100.66		.34	101.00	53.05	12.14	8.40	56.79
Cone, Mason & Moulton	201.32		.68	202.00	596.87	63.05	15.40	644.52
Darling & Webster	75.50		.25	75.75	24.90	7.95	8.40	24.45
W. S. Emerson	100.66		.34	101.00	59.82	12.67	8.40	64.09
Abbie D. Merrill	205.48		.69	206.17	224.91	34.00	8.40	250.51
Emma Watts	100.66		.34	101.00	55.81	12.36	10.40	57.77
A. R. Bond	100.66		.34	101.00	79.92	14.26	8.40	85.78
Frances H. Foss	150.99		.51	151.50	176.05	25.83	8.40	193.48
C. G. & Geo. Kidder &								
O. W. Fletcher	503.30		1.70	505.00	417.16	72.71	19.40	470.47
Daniel Page	100.66		.34	101.00	55.54	12.33	8.40	59.47
Caroline Howe &								
George Burns	150.99		.51	151.50	165.77	25.02	10.40	180.39
Dr. I. N. Fox	75.50		.25	75.75	38.58	9.01	10.40	37.19
John L. Emerton	100.66		.34	101.00	67.47	13.28	8.40	72.35
George W. Fletcher	125.83		.42	126.25	198.53	25.62	10.40	213.75
George P. French	125.83		.42	126.25	138.10	20.85	10.40	148.55
Jeremiah Cotton	125.83		.42	126.25	134.43	20.56	10.40	144.59
William L. French	226.49		.76	227.25	260.62	38.48	10.40	288.70
Samuel French	276.82		.93	277.75	119.95	31.34	10.40	140.89
Josiah Quincy	100.66		.34	101.00	49.54	11.86	10.40	51.00
Ellen Fletcher & Oliver Doe	100.66		.34	101.00	48.26	11.76	9.40	50.62
H. W. Herbert	100.66		.34	101.00	58.22	12.55	10.40	60.37
G. C. Jones	201.32		.68	202.00	205.35	32.13	13.40	224.08

**REPORT OF THE TRUST FUNDS OF THE TOWN OF RUMNEY, N. H.  
DECEMBER 31, 1974**

Name of Trust Fund	PRINCIPAL				INCOME			
	Balance Beginning Year	New Funds Created	Capital Gain Dividends	Balance End year	Balance Beginning Year	Amount During Year	Expended During Year	Balance End Year
Maria Adelaide Doe	377.48		1.27	378.75	372.96	59.28	10.40	421.84
Chester Fletcher	201.32		.68	202.00	189.63	30.89	10.40	210.12
C. R. Emerton &								
John Irwin	125.83		.42	126.25	76.94	16.02	9.40	83.56
Alonzo Keniston	100.66		.34	101.00	56.20	12.39	8.40	60.19
Charles Spaulding	503.30		1.70	505.00	716.20	96.34	15.40	797.14
Eben Wells &								
George Kelly	301.98		1.02	303.00	116.58	33.07	9.40	140.25
Duffy	150.99		.51	151.50	186.11	26.63	8.40	204.34
Myra Moore	50.33		.17	50.50	36.18	6.83	8.40	34.61
J. P. Keyes	150.99		.51	151.50	113.96	20.93	9.40	125.49
Peppard & Elliott	402.64		1.36	404.00	335.59	58.32	21.40	372.51
Albert T. Craig	100.66		.34	101.00	60.73	12.75	8.40	65.08
Charles C. Palmer	100.66		.34	101.00	49.75	11.88	8.40	53.23
Whitcher & Brown	150.99		.51	151.50	67.89	17.29	9.40	75.78
Jeremiah Chapman	100.66		.34	101.00	63.05	12.93	8.40	67.58
A. K. George & Comstock	201.32		.68	202.00	124.30	25.72	18.40	131.62
Alonzo Wheel	201.32		.68	202.00	223.33	33.55	11.40	245.48
Baxter Hardy	150.99		.51	151.50	177.96	25.99	10.40	193.55
Patrick Ahern &								
John Diamond	150.99		.51	151.50	156.06	24.26	10.40	169.92
Abner Blodgett	100.66		.34	101.00	49.15	11.83	8.40	52.58
William H. Keniston	150.99		.51	151.50	150.26	23.80	9.40	164.66
Elliott, Keniston &								
Farrington	251.65		.85	252.50	498.05	59.23	13.40	543.88
Edwin Annis	50.33		.17	50.50	15.33	5.19	6.40	14.12

REPORT OF THE TRUST FUNDS OF THE TOWN OF RUMNEY, N. H.  
DECEMBER 31, 1974

Name of Trust Fund	PRINCIPAL				INCOME			
	Balance Beginning Year	New Funds Created	Capital Gain Dividends	Balance End year	Balance Beginning Year	Amount During Year	Expended During Year	Balance End Year
C.P. Waldron	201.32		.68	202.00	260.05	36.45	11.40	285.10
C.D. & C.G. Kelly	100.66		.34	101.00	66.31	13.19	8.40	71.10
L. H. Loveland	100.66		.34	101.00	56.01	12.38	8.40	59.99
James B. Wilson	100.66		.34	101.00	59.96	12.69	8.40	64.25
Caroline E. Baker	201.32		.68	202.00	225.04	33.68	10.40	248.32
Blodgett & Davis	100.66		.34	101.00	57.25	12.47	8.40	61.32
Fales & Rogers	150.99		.51	151.50	71.52	17.58	8.40	80.70
F. A. Dolloff	150.99		.51	151.50	57.20	16.45	9.40	64.25
Marshall Burpee	150.99		.51	151.50	140.57	23.03	9.40	154.20
Samuel S. Keniston	150.99		.51	151.50	135.02	22.59	10.40	147.21
Luther J. Pierce	100.66		.34	101.00	50.58	11.95	8.40	54.13
John Swain	100.66		.34	101.00	63.12	12.94	8.40	67.66
Moses Kelly	100.66		.34	101.00	59.72	12.67	8.40	63.99
Grace Stevens	100.66		.34	101.00	61.88	12.84	8.40	66.32
Joseph Burley & Etta C. Smith	301.98		1.02	303.00	355.02	51.90	15.40	391.52
Daniel Abbott	165.58		.56	166.14	354.76	41.11	10.40	385.47
Mitchell & Braley	251.65		.85	252.50	308.69	44.27	10.40	342.56
Harry Kimball	150.99		.51	151.50	175.05	25.76	10.40	190.41
Fred Abbott	150.99		.51	151.50	162.54	24.77	9.40	177.91
J. Sanford Kelly	100.66		.34	101.00	74.45	13.83	9.40	78.88
Joseph Chivell	100.66		.34	101.00	49.37	11.85	13.40	47.82
S. & C.W. Herbert	201.32		.68	202.00	158.25	28.41	10.40	176.26
Mackey & Swett	150.99		.51	151.50	95.48	19.47	10.40	104.55
Charles W. Ordway	100.66		.34	101.00	59.03	12.62	8.40	63.25

**REPORT OF THE TRUST FUNDS OF THE TOWN OF RUMNEY, N. H.  
DECEMBER 31, 1974**

Name of Trust Fund	PRINCIPAL				INCOME			
	Balance Beginning Year	New Funds Created	Capital Gain	Balance End year	Balance Beginning Year	Amount During Year	Expended During Year	Balance End Year
			Dividends					
George J. & Della Avery	100.66		.34	101.00	68.55	13.37	28.40	53.52
Dan C. Pillsbury	97.44		.33	97.77	44.67	11.23	8.40	47.50
Frances L. & Wilbert Woodbury	100.66		.34	101.00	53.46	12.18	8.40	57.24
George M. Ashley	100.66		.34	101.00	73.00	13.72	30.70	56.02
Charles Smart & Merrill	50.33		.17	50.50	23.92	5.87	8.40	21.39
E. Harvey Elliott	100.66		.34	101.00	52.64	12.11	26.40	38.35
Fred Ford	97.44		.33	97.77	47.62	11.46	8.40	50.68
Guy A. Kenneson	150.99		.51	151.50	225.17	29.72	10.40	244.49
George Gillett	150.99		.51	151.50	136.37	22.70	10.40	148.67
Joseph Herman Davis	301.98		1.02	303.00	423.61	57.32	11.40	469.53
Geo. E. & Ethlyn Kelly	251.65		.85	252.50	245.57	39.28	8.40	276.45
Reuben & Mary B. Merrill	100.99		.34	101.33	77.56	14.11	8.40	83.27
A. H. Craig	50.33		.17	50.50	15.88	5.23	8.40	12.71
Charles C. Craig	50.33		.17	50.50	32.13	6.51	8.40	30.24
C. C. Watts & Stanley Munroe	150.99		.51	151.50	120.58	21.45	11.40	130.63
Pease & Russell	176.16		.59	176.75	154.18	26.10	10.40	169.88
Leon E. & Louise Pratt	100.66		.34	101.00	61.93	12.84	23.40	51.37
Fred D. Cole	150.99		.51	151.50	140.51	23.03	10.40	153.14
Avery & Straw	265.19		.89	266.08	279.53	43.03	10.40	312.16
Henry M. Merrill	100.66		.34	101.00	42.96	11.35	9.40	44.91
George M. Simpson	201.32		.68	202.00	156.02	28.23	10.40	173.85
William Ford	100.66		.34	101.00	49.12	11.83	9.40	51.55

REPORT OF THE TRUST FUNDS OF THE TOWN OF RUMNEY, N. H.  
DECEMBER 31, 1974

Name of Trust Fund	PRINCIPAL			INCOME			
	Balance	New	Capital	Balance	Amount	Expended	Balance
	Beginning Year	Funds Created	Gain Dividends	End year	During Year	During Year	End Year
Frank Ford	100.66		.34	101.00	12.54	9.40	61.16
William H. Little	150.99		.51	151.50	22.90	9.40	152.35
Burgess Hall &							
Burgess Youngman	201.32		.68	202.00	22.73	13.40	95.78
A. F. Avery & Tunnell	150.99		.51	151.50	20.94	10.40	124.57
Henry Merrill &							
Carroll Withington	150.99		.51	151.50	22.09	11.40	139.35
Albert Burnham &							
Ernest Harris	201.32		.68	202.00	30.91	10.40	210.48
George & Leon Bryer	100.66		.34	101.00	12.77	10.40	63.38
Charles A. Davis	125.83		.42	126.25	16.56	10.40	90.01
Rapha N. Foster	75.50		.25	75.75	8.37	8.40	30.42
Foster & Munson	125.83		.42	126.25	17.41	10.40	101.57
Delbert Kenneson	100.66		.34	101.00	13.09	8.40	69.72
Hiram M. Farnsworth	251.65		.85	252.50	39.34	61.40	224.29
Nathan M. Kinsley	100.66		.34	101.00	11.99	8.40	54.76
Steven Morse &							
Susie M. Ernst	150.99		.51	151.50	21.43	13.40	128.28
Thomas J. Stewart	201.32		.68	202.00	30.74	13.40	205.12
J. D. L. & Oscar E. Hall	201.32		.68	202.00	31.75	11.40	220.90
Kelsey G. Huntoon	50.33		.17	50.50	5.31	7.40	14.76
E. G. Gould	100.66		.34	101.00	12.48	8.40	61.38
John E. & Etta C. Downing	251.65		.85	252.50	40.23	13.40	284.44
Pleasant View Cemetery	182.42	125.00	.61	308.03	32.31		258.94
Louis Deguin	150.99		.51	151.50	19.13	9.40	100.92

**REPORT OF THE TRUST FUNDS OF THE TOWN OF RUMNEY, N. H.  
DECEMBER 31, 1974**

Name of Trust Fund	PRINCIPAL				INCOME			
	Balance Beginning Year	New Funds Created	Capital Gain Dividends	Balance End year	Balance Beginning Year	Amount During Year	Expended During Year	Balance End Year
Daniel Elliott	125.83		.42	126.25	71.79	15.61	24.40	131.00
Wyllie J. Chivell	100.66		.34	101.00	20.15	9.54	9.40	20.29
Richard J. Salatz	50.33		.17	50.50	13.55	5.05	7.40	11.20
Emri Whitcher	150.99		.51	151.50	77.62	18.06	10.40	85.28
Kenneth & Emily Elliott	201.32		.68	202.00	163.79	28.84	11.40	181.23
Walter Decato &								
Remus Thompson	100.66		.34	101.00	50.39	11.93	8.40	53.92
Daniel Kidder &								
Ada Blanchard	100.66		.34	101.00	40.27	11.13	9.40	42.00
Fred Kidder &								
Fred Marshall	201.32		.68	202.00	135.67	26.62	13.40	148.89
Herbert H. Ashley	201.32		.68	202.00	146.17	27.45	30.70	142.92
Highland Cemetery	874.54	25.00	2.95	902.49	671.61	122.15		793.76
Hanks & Jewett	100.66		.34	101.00	68.62	13.37	10.40	71.59
W. Killough	100.66		.34	101.00	39.41	11.07	10.40	40.08
Wilbur Hall	201.32		.68	202.00	212.49	32.69	10.40	234.78
Samuel Palmer	201.32		.68	202.00	129.72	26.15	10.40	145.47
Diamond & Wells	150.99		.51	151.50	67.42	17.25	10.40	74.27
Winifred Lindsey	75.50		.25	75.75	23.74	7.84	8.40	23.18
Robinson Smith	100.66		.34	101.00	42.00	11.27	8.40	44.87
Guy Greeley	100.66		.34	101.00	39.33	11.06	8.40	41.99
William Rogers	150.99		.51	151.50	70.41	17.49	10.40	77.50
Charles Fales	150.99		.51	151.50	77.60	18.06	9.40	86.26
Herbert Fletcher	100.66		.34	101.00	45.21	11.52	8.40	48.33
Jaquith Fund	150.99		.51	151.50	38.71	14.99	1.40	52.30
Lizzie Kinne	226.49		.76	227.25	123.76	27.67	11.40	140.03



**REPORT OF THE TRUST FUNDS OF THE TOWN OF RUMNEY, N. H.  
DECEMBER 31, 1974**

Name of Trust Fund	PRINCIPAL			INCOME			
	Balance	New	Capital	Balance	Amount	Expended	Balance
	Beginning Year	Funds Created	Gain Dividends	End year	During Year	During Year	End Year
Ann Craig	150.99		.51	151.50	17.81	9.40	82.92
Albert Dunklee	100.66		.34	101.00	10.91	8.40	39.94
Clarence Grimes	150.99		.51	151.50	19.64	19.40	97.83
Herbert & Irene Taylor	150.99		.51	151.50	17.65	9.40	80.64
Asa P. & Velma Colby	150.99		.51	151.50	21.36	8.40	132.29
Mahlon Kelly & Mehren	150.99		.51	151.50	18.02	8.40	86.79
Ira Cummings	150.99		.51	151.50	16.49	9.40	64.83
Elder Weber & Pierce	150.99		.51	151.50	16.47	9.40	65.55
Oliver Simpson	100.66		.34	101.00	9.80	9.40	23.73
Daniel MacKenzie	150.99		.51	151.50	16.70	8.40	68.69
E.A. & E.E. Ray	201.32		.68	202.00	22.76	10.40	99.19
David Pitcher	150.99		.51	151.50	19.13	9.40	100.88
Charles Madden	100.66		.34	101.00	10.80	9.40	37.40
Charles Greeley	150.99		.51	151.50	16.21	10.40	59.95
Albert Downing	125.83		.42	126.25	48.63	9.40	53.01
Richard Burnham	150.99		.51	151.50	18.88	9.40	97.46
R. Traunstein	150.99		.51	151.50	16.28	10.40	60.98
Leslie Bunker	150.99		.51	151.50	15.54	10.40	50.92
William S. Maddocks	150.99		.51	151.50	16.66	9.40	67.19
Addie Collins	100.66		.34	101.00	11.34	9.40	44.83
Roger Chapman	100.66		.34	101.00	11.10	11.40	39.59
William Avery	201.32		.68	202.00	20.90	9.40	74.74
Edward & Evelyn Elliott	100.66		.34	101.00	17.24	9.40	17.15
Herbert & Lizzie Avery	100.66		.34	101.00	22.19	9.40	22.50
Guy Spaulding	201.32		.68	202.00	72.85	9.40	85.11

REPORT OF THE TRUST FUNDS OF THE TOWN OF RUMNEY, N. H.  
DECEMBER 31, 1974

Name of Trust Fund	PRINCIPAL			INCOME				
	Balance Beginning Year	New Funds Created	Capital Gain Dividends	Balance End year	Balance Beginning Year	Amount During Year	Expended During Year	Balance End Year
Creighton Lavoie	100.66		.34	101.00	3.03	8.19	3.40	7.82
Roberts & Hall	201.32		.68	202.00	68.75	21.34	10.40	79.69
William S. Learned	201.32		.68	202.00	62.30	20.83	9.40	73.73
Fred P. Learned	201.32		.68	202.00	64.37	20.99	9.40	75.96
Douglas & Laura Moses	100.66		.34	101.00	20.44	9.57	9.40	20.61
Downing & Moses	100.66		.34	101.00	20.44	9.57	9.40	20.61
Grace Clough	100.66		.34	101.00	18.93	9.45	9.40	18.98
Orrin L. Dyer	100.66		.34	101.00	17.87	9.36	9.40	17.83
Fred Finger	301.98		1.02	303.00	82.74	30.39	16.40	96.73
Ivan Bixby	150.99		.51	151.50	30.58	14.34	9.40	35.52
Porter Fund	25.17		.08	25.25	7.44	2.58	1.40	8.62
Charles Bickford	100.66		.34	101.00	16.38	9.25	9.40	16.23
Craig & Woodward	100.66		.34	101.00	22.62	9.74	10.40	21.96
Gladys Elliott	100.66		.34	101.00	12.88	8.97	9.40	12.45
Clarence Clifford	100.66		.34	101.00	17.26	9.32	10.40	16.18
George A. Smith	100.66		.34	101.00	14.96	9.13	9.40	14.69
Leon R. Bixby	100.66		.34	101.00	19.26	9.47	8.40	20.33
Francis R. Burnham	100.66		.34	101.00	23.26	9.79	1.40	31.65
Matava & McKinnon	100.66		.34	101.00	12.88	8.97	9.40	12.45
Rumney Common Fund	565.73		1.91	567.64	130.74	55.02		185.76
Ira Abbott	150.99		.51	151.50	130.65	22.25	11.40	141.50
Fire Dept. Equipment	368.30		1.24	369.54	220.28	46.50		266.78
Ray Tilton	503.30		1.69	504.99	69.47	45.25	13.40	101.32
Thomas Keniston	201.32		.68	202.00	26.05	17.96	10.40	33.61
Stevens, Cram & Bullard	150.99		.51	151.50	18.03	13.35	10.40	20.98

REPORT OF THE TRUST FUNDS OF THE TOWN OF RUMNEY, N. H.  
DECEMBER 31, 1974

Name of Trust Fund	PRINCIPAL				INCOME			
	Balance Beginning Year	New Funds Created	Capital Gain	Dividends	Balance End year	Amount During Year	Expended During Year	Balance End Year
Werner H. & Elizabeth Bromund	150.99		.51		151.50	13.22	10.40	19.13
Gordon Robinson Fund	1,006.60		3.39		1,009.99	90.80	13.40	220.14
Common Fountain Account	413.21	- 281.25	1.39		133.35	37.19		94.74
Harry Colburn & Ruth Gray	100.66		.34		101.00	8.21	3.40	8.05
Harold Murdough	150.99		.51		151.50	12.48	7.40	12.12
Merton Plume		100.00			100.00	6.03	1.40	4.63
Earle M. & Elva C. Barney		100.00			100.00	5.73	1.40	4.33
Warren Doe		300.00			300.00	4.15	1.40	2.75
<b>TOTALS</b>	<b>\$30,866.92</b>	<b>- 281.25</b>	<b>\$104.12</b>	<b>\$31,339.79</b>	<b>\$20,825.43</b>	<b>\$4,099.46</b>	<b>\$2,061.49</b>	<b>\$22,863.40</b>
		<b>\$650.00</b>						

All Common Trust Funds are for cemetery care  
except: Rumney Common Fund for Water  
System; Fire Dept. Equip. for replacing Fire  
Equipment; Common Fountain Acct. for  
Fountain and Care.

**REPORT OF THE TRUST FUNDS OF THE TOWN OF RUMNEY, N. H.  
DECEMBER 31, 1974**

Name of Trust Fund	PRINCIPAL				INCOME			
	Balance Beginning Year	New Funds Created	Capital Gain Dividends	Balance End year	Balance Beginning Year	Amount During Year	Expended During Year	Balance End Year
Deport Cemetery Fund	Depot Cem. Care	3,033.00		3,033.00	701.34	241.12		942.46
David Hall	Lot Care	100.00		100.00	171.25	15.75	13.40	173.60
Carl Hall	Lot Care	100.00		100.00	144.89	12.65	9.40	148.14
John Collins	Lot Care	200.00		200.00	40.23	14.56	13.40	41.39
D. Kenneson & Switzer	Lot Care	100.00		100.00	141.17	12.65	10.40	143.42
F. A. Atwood	Lot Care	200.00		200.00	115.28	15.77	13.40	117.65
Harry & Nellie Buzzell	Lot Care	200.00		200.00	153.91	21.03	13.40	161.54
Charles & Clara Lawson	Lot Care	100.00		100.00	51.87	9.24	9.40	51.71
Arthur Ashley	Lot Care	150.00		150.00	65.41	11.53	10.40	66.54
Royal & Evelyn Graves	Lot Care	150.00		150.00	75.77	11.71	8.40	79.08
Adelaide Bond	Repairs and Upkeep							
Library Fund	Upkeep	2,700.00		2,700.00	210.72	167.85	188.81	189.76
William Doe Library	Purchase							
Book Fund	Books	2,000.00		2,000.00	516.03	134.80	132.22	518.61
*Highway Equip. Fund	Capital Reserve	3,000.00	(3,000.00)	None	634.72	21.07	655.79	None
Highway Equip. Fund	Capital Reserve	None	1,217.82	1,217.82	None	46.30	None	46.30
Rum. School Dist.	Capital Reserve	6,711.68	(2,600.00)	4,111.68	68.75	365.00	None	433.75
TOTALS		\$18,744.68	(\$4,382.18)	\$14,362.50	\$3,091.34	\$1,101.03	\$1,078.42	\$3,113.95

4/11/1970 Highway Equipment Fund Closed  
February 11, 1974 \$3,437.97 to Town of Rumney  
and \$217.82 transferred to 1974 Highway  
Equipment Fund. \$1,000.00 appropriation added  
to new fund 3/27/1974.

Births Registered in the Town of Rumney, N. H., for the Year Ending December 31, 1974

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
Jan. 13	Plymouth	Jeffrey Peter Demers	M	Gary Lee Demers	Melissa Jane Gray	Rumney	N. H.	N. H.
Mar. 12	Plymouth	Karen Louise Piper	F	Richard Michael Piper	Cynthia Ann Bourassa	Rumney	N. H.	N. H.
Apr. 14	Concord	April Helen Brown	F	Toby Victor Brown	Stephanie Mae Sniger	Rumney	N. H.	Mass.
May 25	Laconia	Adam Stephen Patridge	M	David Francis Patridge	Edith Sara Mixson	Rumney	N. H.	Mass.
June 25	Plymouth	Shawn Douglas MacDonald	M	Boyd Merrill MacDonald	Rebecca Jean Churchill	Rumney	N. H.	N. H.
July 19	Laconia	Lisa Laraine Kelly	F	Richard Irwin Kelly	Deborah Jeane Sanborn	Rumney	N. H.	N. H.
Aug. 4	Laconia	Jessica Smith	F	James Timothy Smith	Muneca Debra Perez	Rumney	N. H.	Puerto Rico
Aug. 14	Plymouth	Julie Marie Clifford	F	Arnold Wayne Clifford	Sarah Samantha Piper	Rumney	N. H.	N. H.
Aug. 26	Plymouth	Nancy Lynn Tunnell	F	Steven Curtis Tunnell	Elizabeth Anne Parker	Rumney	N. H.	Mass.
Sept. 18	Plymouth	Sarah Marie Beaulieu	F	Russel Albert Beaulieu	Gail Susan Dearborn	Rumney	Mass.	N. H.
Oct. 13	Laconia	Lena Fawn Bunnell	F	Rex Lee Bunnell	Anne Perry Jack	Rumney	Indiana	Illinois
Oct. 18	Plymouth	Richard Thomas Kerr	M	Henry Augusto Schenel	Lois Estelle Collins	Rumney	N. Y.	N. H.
Oct. 22	Laconia	Diego Augusto Schenel	M	Thomas Joseph Zimmermann	Lynn Christine Rieger	Rumney	Penn.	Ohio
Nov. 10	Laconia	Sarah Ann Zimmermann	F	James Thomas Day	Ann Marie Theresa DeCaro	Rumney	Penn.	Penn.
Nov. 24	Plymouth	James Thomas Day II	M		Cynthia Jean Cumming	Rumney	N. H.	Maine

# Marriages Registered in the Town of Rumney, N. H. for the Year Ending December 31, 1974

Date	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Age	Place of Birth of Each	Name of Groom's Parents	Birthplace of Groom's Parents	Name, Residence and Official Station of Person by whom Married
Jan.	Steve Wayne Wright	Plymouth	19	New Hampshire	Neil H. Wright	New Hampshire	Capt. S. Timothy Lantz
	Nancy Lee Hill	Rumney	16	New Hampshire	Louise H. Campbell Oscar Hill	New Hampshire	Ordained Minister Laconia
Jan.	Geo. Richard Mountfort Jr.	Wentworth	52	Maine	George R. Mountfort Helen S. Hinkleley	Maine New Hampshire	Gerald W. Bradley Clergyman Rumney
Feb.	Virginia Elaine Davis	Rumney	50	New Hampshire	Perley E. Elliot	New Hampshire	
	Michael Alan Prague	Massachusetts	19	Massachusetts	Arzella L. Voorneveld Joseph Prague	Rhode Island Massachusetts	Forest R. Perkins Justice of the Peace Lyne
	Joyce L. Claveau	New Hampshire	18	New Hampshire	Lenore Lemchen Vernon J. Perkins	New Hampshire	
Feb.	Wayne M. DeHart	Florida	25	New Hampshire	Marjorie Burnham Norman DeHart	New Hampshire	P. V. George Pastor Plymouth
	Martha Kent	New Hampshire	17	California	Loucie Fecteau George Kent	New Hampshire Ohio	
Feb.	Christopher Sheehan	New Hampshire	21	Massachusetts	Ann Stacey Dennis A. Sheehan	Massachusetts	Dorothy H. Sprague Minister Warren
	Darleen Butson	New Hampshire	18	New Hampshire	Therese C. Phaneuf Clifford E. Ball	Rhode Island New Hampshire	
Mar.	Virgil Edward Thompson	Maine	22	Maine	Ardeith Stinson Raymond Thompson	Maine	Rev. Robert M. Camillen Pastor Schroon Lake, N. Y.
	Janice Dorothy Lyon	New Hampshire	25	New Hampshire	Helen Ray John S. Lyon	Maine New Hampshire	
April	Charles R. Bixby	New Hampshire	18	Arkansas	Charles Bixby Gladys Kemp	New Hampshire Florida	Rev. Joseph H. Bennett Minister Plymouth
	Cheryl L. Chamberlain	New Hampshire	19		Ernest L. Chamberlain Helen Teconchuck	New Hampshire Pennsylvania	
April	Donald Charles Thibodeau	New Hampshire	23	New Hampshire	Donald E. Thibodeau Marie Picknell	New Hampshire New Hampshire	Gerald W. Bradley Minister Rumney
	Geri L. Landon	New Hampshire	18	New Hampshire	Frederick Landon Gloria Parris	New Hampshire New Hampshire	
May	Stanley I. Bickford	New Hampshire	19	New Hampshire	Irvin E. Bickford, Jr. Mary F. Wheeler	New Hampshire New Hampshire	Donald T. Towle Minister Danbury
	Silvia A. Ford	New Hampshire	18	New Hampshire	Robert B. Ford Audrey Dicey	New Hampshire New Hampshire	
May	Angelo John Panzieri	New Hampshire	25	New Hampshire	Nello Panzieri Vivianne Carigan	New Hampshire New Hampshire	Rev. Frank F. Thomas Clergyman W. Rumney
	Constance Marie Dow	New Hampshire	19	New Hampshire	Conrad W. Dow Marietta McKee	New Hampshire New Hampshire	

# MARRIAGES (continued)

July	19	Edward Paul Cote, Jr.	New Hampshire	43	New Hampshire	Edward P. Cote, Sr. Hattie McNeil	Vermont	Rev. Albert W. Campbell Minister Forest Hills, N. Y.
Aug.	8	Leone A. Jones	New Hampshire	40	New Hampshire	Alphonse Moren	New Hampshire	
		Richard B. Kinne	New Hampshire	28	New Hampshire	Yvonne Bourassa	Canada	
		Joyce L. Ryea	New Hampshire	29	New Hampshire	Robert Perkins Kinne	New Hampshire	Rev. Joseph H. Bennett Minister Plymouth
Aug.	25	John Chesman Nelson, Jr.	New Hampshire	28	Massachusetts	Emma Lee Munroe	Vermont	
		Mary Elaine Hasevlat	New Hampshire	24	New Hampshire	Lawrence Hexter Ryea	Massachusetts	Rev. Mazimos Agliorgousis Priest Newport
Aug.	30	Raymond Craft Cummings	New Hampshire	58	New Hampshire	Maxine Virginia Lougee	Massachusetts	
		Rosalie Margaret Lyford	New Hampshire	46	New Hampshire	John C. Nelson, Sr.	Greece	Clarence H. Jones Justice of the Peace Plymouth
Sept.	2	Carlton Arthur Lyford	New Hampshire	42	New Hampshire	Katherine Gavin	Massachusetts	
		Lorraine Ann Croft	New Hampshire	42	New York	Christopher C. Hasevlat	Massachusetts	
Nov.	16	Jeffrey D. Crosby	New Hampshire	19	Massachusetts	Helen Finionis	Massachusetts	Everett E. Palmer Minister Ashland
		Sandra L. Metcalf	Massachusetts	17	Massachusetts	Albert Eugene Cummings	New York	Gerald W. Bradley Minister Rumney
Dec.	7	Arthur Sidney Boyce	New Hampshire	23	New Hampshire	Lela Pearl Craft	Pennsylvania	Duncan S. Campbell Bishop Ashland
		Marie Louise Hinkson	New Hampshire	18	New Hampshire	Frank Gustafson	Massachusetts	
Dec.	15	Peter Samuelson	New Hampshire	33	Massachusetts	Elizabeth Sullivan	New Hampshire	Rev. D. Gene Kraus Minister Wentworth
		Anita Marriott	New Hampshire	18	Massachusetts	Roland Lyford	New Jersey	
						Frances Jaquith	Massachusetts	
						Arthur N. Drewes	Massachusetts	
						Eleanor M. Scanlan	Massachusetts	
						Donald Crosby	Massachusetts	
						Elsie Alberda	Massachusetts	
						Leonard Metcalf	Massachusetts	
						Elizabeth Grover	Massachusetts	
						Arthur Boyce	New Hampshire	
						Ruth Glines	New Hampshire	
						Forrest C. Hinkson	New Hampshire	
						Elizabeth Ann Elliott	New Hampshire	
						Frank H. B. Samuelson	Massachusetts	
						Arlene Chamberlain	Massachusetts	
						Robert J. Marriott	Massachusetts	
						Freda Dumachel	Massachusetts	

Deaths Registered in the Town of Rumney, N. H. for the Year Ending December 31, 1974

Date of Death	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Male, Female Single, Widowed	Occupation	Name of Father	Maiden Name of Mother
Feb. 2	Hanover	Sheldon Moses	48	New Hampshire	MS	Disabled	William E. Moses	Lillian Goss
May 9	Lebanon	Ginevra Ethel Keniston	87	New Hampshire	FW	School Teacher	John Bailey	Ida O'Hara
May 14	Plymouth	Jennie Adelia Campbell	97	Nova Scotia	FW	Nurse Retired	John Beanson	Elizabeth Gould
June 15	Franconia	Eliz. Genevra Bailey	71	New Hampshire	MM	Housewife	Edward K. Patterson	Mary G. Shastany
June 23	Rumney	Roy Henry Ames, Sr.	64	New Hampshire	MM	Mill Worker	William M. Ames	Sadie Jane McCormick
June 24	Haverhill	Leland Burrtrand Mitchell	99	New Hampshire	MM	Lumber Surveyor		
July 18	Plymouth	Howard E. McKinnon	63	New Hampshire	MS	Mechanic	Norman McKinnon	Eva Matava
Aug. 9	Rumney	Dexter Sutton Neil	69	Massachusetts	MM	Const. Eng.	Robert Neil	Grace Small
Aug. 30	Concord	Hazel M. L. White	71	New Hampshire	FW	Retired Realtor	Perley Leroy	Ellen May Ward
Sept. 1	Hanover	Adolph Delsart	79	New Jersey	MM	Retired	Louis A. Delsart	Elise Wagermann
Sept. 3	Manchester	Donald Francis Crosby	58	Massachusetts	MM	Machinist	Willard Isaac Crosby	Bertha Pease
Oct. 7	Haverhill	Dana Jaquith	92	New Hampshire	MM	Farmer	Walter Jaquith	Bessie Arnold



**Annual Reports**  
**OF THE**  
**Rumney**  
**School District**

**YEAR ENDING JUNE 30, 1974**



## OFFICERS OF RUMNEY SCHOOL DISTRICT

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### **School Board**

Robert J. Berti

Robert Morton

Betty Jo Taffe

### **Auditors**

Doris Tunnell

Ruth Young

### **Moderator**

Allen Grass

### **Clerk**

Linwood Moulton

### **Treasurer**

Kathleen Doneski

### **Attendance Officer**

Donald Young

### **Superintendent of Schools**

Kenneth Smith

### **Assistant Superintendent of Schools**

Daniel A. Cabral

## CONTRACTS AND SALARIES

1974-1975

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Robert J. Berti (Chairman, School Board)	\$ 200.00
Robert Morton (Board Member)	150.00
Betty Jo Taffe (Board Member)	150.00
Kathleen Doneski (Treasurer)	125.00
Doris Tunnell (Auditor)	10.00
Ruth Young (Auditor)	10.00
Marguerite Coffin (Census)	50.00
Clerk	10.00
Moderator	10.00
Frank Doneski (Teacher-Principal)	9,000.00
Jacqueline Ashbaugh (Teacher)	6,800.00
Gilbert Balden (Teacher)	7,300.00
Cynthia Godin (Teacher)	6,600.00
Doris E. LeVoy (Teacher)	7,600.00
Kathleen Purslow (Teacher)	6,600.00
Ruth Tilson (Teacher)	8,000.00
Maureen Turner (Teacher)	7,600.00
Beatrice Wendell (Teacher)	7,200.00
Alton Sinclair (Custodian)	6,000.00
Beulah Lyon (Cook)	2,850.00
Elizabeth Dunkling (Cook's Helper)	1,400.00
G. Richard Mountfort, Jr. (Transportation)	1,400.00
Kathleen Doneski (Transporation)	2,900.00
Doris Avery (Transportation)	1,200.00
Alton Sinclair (Transportation)	1,300.00

## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Rumney, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Town Hall in said district on the 8th day of March, 1975, at 7:00 o'clock in the afternoon to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees or officers chosen and pass any vote relating thereto.
2. To choose the necessary School District Officers for the ensuing year and to determine their rate of pay.
3. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
4. To see if the District will vote to authorize the Rumney School Board to purchase a 1962 GMC school bus for \$1.00.
5. To see if the District will vote to authorize the School Board to make application for, to receive and spend in the name of the District such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from Federal, State, local or private agencies.
6. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the District and to authorize the application against said appropriation of such sums as are estimated to be received from State Foundation Aid, School Building Aid, Sweepstakes together with other income the School Board to certify to the Selectmen the balance between Estimated Revenue and the appropriation, which balance is to be raised by taxes by the Town.

7. To transact such other business which may legally come before said meeting.

Given under our hands at said Rumney, this 21st day of February, 1975.

Robert J. Berti  
Robert Morton  
Betty Jo Taffe  
School Board

A true copy of Warrant - Attest:

Robert J. Berti  
Robert Morton  
Betty Jo Taffe  
School Board

## **THE STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District in the town of Rumney qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 4th day of March, 1975, at 10:00 o'clock in the forenoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Polls will not close before 6:00 P.M.

Given under our hands at said Rumney, this 15th day of February, 1975.

Robert J. Berti  
Robert Morton  
Betty Jo Taffe  
School Board

A true copy of Warrant - Attest:

Robert J. Berti  
Robert Morton  
Betty Jo Taffe  
School Board

# **RUMNEY SCHOOL DISTRICT**

## **1975-1976 Budget Data**

<b>Accounts</b>		<b>1973-1974 Adopted Budget</b>	<b>1973-1974 Expenditures</b>	<b>1974-1975 Adopted Budget</b>	<b>1975-1976 Budget Request</b>
100	ADMINISTRATION				
110	Salaries-District Officers				
	a. Chairman	200.00		200.00	200.00
	b. Members	300.00		300.00	300.00
	c. Treasurer	100.00		125.00	125.00
	d. Moderator	10.00		10.00	10.00
	e. Clerk	10.00			
	<b>Total</b>	<b>\$ 620.00</b>	<b>\$ 600.00</b>	<b>\$ 635.00</b>	<b>\$ 635.00</b>
135	Contracted Services				
	a. Auditors	20.00		20.00	20.00
	b. Attorney's Fees	50.00		50.00	50.00
	c. School Census	50.00		50.00	50.00
	d. Supervisor of Checklist	10.00		10.00	10.00
	<b>Total</b>	<b>\$ 130.00</b>	<b>\$ 70.00</b>	<b>\$ 130.00</b>	<b>\$ 130.00</b>



[illegible]

215	Textbooks Total	\$ 500.00	\$ 842.31	\$ 1,250.00	\$ 375.00
220	Library-AV Materials Total	\$ 450.00	\$ 1,259.66	\$ 1,700.00	\$ 1,900.00
230	Teaching Supplies Total	\$ 2,000.00	\$ 2,921.25	\$ 3,400.00	\$ 3,450.00
235	Contracted Services a. Testing-SRA	340.00		340.00	350.00
	Total	\$ 340.00	\$ 310.54	\$ 340.00	\$ 350.00
290	Other Expenses for Instruction				
	a. Office Supplies	110.00		200.00	210.00
	b. Field Trips	100.00		200.00	300.00
	c. Staff Development	800.00		900.00	1 200.00
	d. Graduation Expenses	75.00		100.00	85.00
	e. Films	45.00		100.00	115.00
	f. Assemblies	50.00			
	g. Teacher Activities for Students				75.00
	Total	\$ 1,180.00	\$ 1,423.11	\$ 1,560.00	\$ 2,135.00

300	ATTENDANCE SERVICES								
310	Salaries Total	\$	15.00		\$	15.00	\$	15.00	
400	HEALTH SERVICES								
410	Salaries		1,400.00	1,400.00		1,450.00		1,350.00	
490	Other Expenses		50.00	49.58		50.00		50.00	
	Total	\$	1,450.00	\$ 1,449.58	\$	1,500.00	\$	1,400.00	
500	PUPIL TRANSPORTATION								
535	Contracted Services		8,500.00	9,117.70		9,200.00		4,500.00	
590	Other Expenses							4,500.00	
	Total	\$	8,500.00	\$ 9,117.70	\$	9,200.00	\$	9,000.00	
600	OPERATION OF PLANT								
610	Salaries								
	Custodian Total	\$	7,000.00	\$ 6,367.20	\$	7,000.00	\$	7,400.00	
630	Custodial								
	Supplies Total	\$	500.00	\$ 892.60	\$	1,500.00	\$	500.00	
635	Contracted Services								
	a. Rubbish Removal		150.00			175.00		275.00	
	b. Mowing		200.00			200.00		200.00	

	c. Re-seeding d. Playground	Leveling			
	Total		\$ 350.00	\$ 589.50	\$ 525.00
640	Heat				
	a. Oil Total		\$ 2,200.00	\$ 8,000.00	\$ 6,000.00
645	Utilities Except Heat				
	a. Electricity		1,307.54	1,350.00	1,800.00
	b. Telephone		315.04	250.00	360.00
	Total		\$ 1,200.00	\$ 1,622.58	\$ 2,160.00
690	Other Expenses				
	Total		\$ 2.00		
700	MAINTENANCE OF PLANT				
710	Salaries				
	a. Carpenters			300.00	100.00
	b. Plumbers			100.00	300.00
	Total			\$ 400.00	\$ 400.00
725	Replacement of Equip- ment (not built-in)				
	a. M. Mart				39.98

b. Custodial Equip.				427.65			
c. A.H. Rice				64.95			
d. Desk				20.00			
Total	\$	85.00	\$	552.58	\$	1,000.00	-0-
726 Repairs to Equip. (not built-in) Total	\$	100.00	\$	89.65	\$	175.00	-0-
733 Contracted Services for Plant Maintenance a. Piano Tuning Total	\$	50.00	\$		\$	100.00	\$ 90.00
766 Repairs to Building and Equip. Built-in a. Partition		50.00					
b. Paint		150.00			200.00		200.00
c. Repairs to Roof		5,500.00					
d. Repairs to water Damaged Room		2,000.00					
Total	\$	7,700.00	\$	5,904.48	\$	200.00	\$ 200.00
790 Other Expenses a. Playgroung Equip. Total	\$	1,000.00	\$	840.29	\$	285.00	-0-

800	FIXED CHARGES					
850	School District Share					
	Employee Retire.					
	a. N.H. Teachers'					
	Retire. System	2,036.00	987.69	1,800.00	846.00	
	b. FICA	3,417.00	3,795.56	5,390.00	5,709.00	
	Total	\$ 5,453.00	\$ 4,783.25	\$ 7,190.00	\$ 6,555.00	
855	Insurance					
	a. Workmen's					
	Compensation			250.00		
	b. Property			500.00		
	Total	\$ 1,500.00	\$ 1,021.20	\$ 750.00	\$ 1,500.00	
890	Health Insurance					
	Plans Total	\$ 1,200.00	\$ 1,332.27	\$ 1,800.00	\$ 2,250.00	
900	SCHOOL HOT LUNCH					
910	Director Salaries	2,750.00		2,850.00	3,000.00	
	Assistant	1,350.00		1,400.00	1,500.00	
	Total	\$ 4,100.00	\$ 4,100.00	\$ 4,250.00	\$ 4,500.00	

975	Expenditures and Transfers of Monies Federal Monies (Reimbursement) District Monies	3,750.00	5,605.66	3,700.00	4,000.00 1,000.00
	Total	\$ 3,750.00	\$ 5,605.66	\$ 3,700.00	\$ 5,000.00
1000	STUDENT BODY AC- TIVITIES				
1010	Salaries-Coaches	500.00	400.00	750.00	750.00
1075	Expenditures and Transfers Monies (General support) a. Referees b. Assemblies			100.00	200.00
	Total	\$ 500.00	\$ 400.00	\$ 850.00	\$ 950.00
1200	CAPITAL OUTLAY				
1267	Equipment not Built-in				
Total				\$ 920.00	\$ 75.00
1300	DEBT SERVICE				
1370	Principal of Debt	20,000.00	20,000.00	20,000.00	15,000.00

1371	Interest on Debt	3,248.89	3,248.89	2,600.00	1,800.00
	Total	<u>\$ 23,248.89</u>	<u>\$ 23,248.89</u>	<u>\$ 22,600.00</u>	<u>\$ 16,800.00</u>
1400	OUTGOING TRANSFER ACCOUNTS				
1477.1	Tuition/Other School Districts	98,400.00	82,946.63	87,750.00	102,750.00
1477.3	Supervisory Union Expenses	5,550.70	5,551.00	7,211.00	7,200.00
1479.	Tuition/Private Schools	1,450.00	674.00	1,446.00	2,565.00
1479.2	Transportation	1,550.00	831.04		1,500.00
	Total	<u>\$106,950.70</u>	<u>\$ 90,002.67</u>	<u>\$ 97,407.00</u>	<u>\$114,015.00</u>
	GRAND TOTAL	\$249,572.59	\$233,520.02	\$252,532.00	\$267,735.00



**REVENUES & CREDITS AVAILABLE  
TO REDUCE SCHOOL TAXES**

Receipts	Adopted Budget 1974-1975	Est. Budget 1975-1976
Revenue from State:		
Sweepstakes	\$ 2,498.00	\$ 2,644.00
Building Aid	6,000.00	4,500.00
Foster Children Aid	200.00	200.00
Revenue from Federal Sources:		
National Forest Reserve	114.00	100.00
School Lunch	4,000.00	4,000.00
P. L. 89.10	2,500.00	
Revenue from Local Sources Except Taxes:		
Tuition	2,892.00	1,770.00
Trust Fund Income	2,600.00	2,600.00
Hot Lunch Loan	1,000.00	1,000.00
	-----	-----
TOTAL SCHOOL REVENUES & CREDITS	21,804.00	16,814.00
DISTRICT ASSESSMENT	230,728.00	250,921.00
TOTAL APPROPRIATIONS	\$252,532.00	\$267,735.00

# REPORT OF THE SCHOOL DISTRICT TREASURER

for the Fiscal Year July 1, 1973 to June 30, 1974

## SUMMARY

Cash on Hand, July 1, 1973		2,601.98
Received from Selectmen	\$222,086.70	
Current Appropriation	222,086.70	
Revenue from State Sources	11,456.25	
Revenue from Federal Sources	5,219.61	
Received from Tuitions	3,826.98	
Received from all Other Sources	165.05	
	-----	
TOTAL RECEIPTS		242,754.59
Total amount available for Fiscal Year		245,356.57
Less School Board orders paid		230,281.13
		-----
Balance on Hand, June 30, 1974		\$ 15,075.44

Treasurer received \$3,248.89 from capital reserve fund, but paid it directly to bank instead of putting in checking account first. Total amount available should be \$248,605.46.

KATHLEEN DONESKI  
District Treasurer

September 4, 1974

## AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Rumney, N.H. of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

DORIS TUNNELL  
RUTH M. YOUNG  
Auditors

September 4, 1974

# **REPORT OF SCHOOL DISTRICT TREASURER**

**of the**

## **BUILDING ACCOUNT**

**For the Fiscal Year July 1, 1973 to June 30, 1974**

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### **SUMMARY**

Cash on Hand, July 1, 1973	\$ 799.00
	-----
Total Amount Available forFiscal Year	799.00
	-----
Balance on Hand, June 30, 1974	\$ 799.00
	Kathleen Doneski
September 4, 1974	District Treasurer

### **AUDITORS' CERTIFICATE**

-----

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Rumney of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

	DORIS TUNNELL
	RUTH M. YOUNG
September 4, 1974	Auditors

# **DETAILED STATEMENT OF RECEIPTS**

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Date	From Whom Description	Amount
9-10-73	Town of Rumney, Appropriations	\$ 5,000.00
9-10-73	Town of Rumney, Appropriations	5,000.00
11-13-73	Town of Rumney, Appropriations	10,000.00
11-29-73	Town of Rumney, Appropriations	10,000.00
1-28-74	Town of Rumney, Appropriations	5,000.00
1-29-74	Town of Rumney, Appropriations	45,000.00
2-28-74	Town of Rumney, Appropriations	15,000.00
3-26-74	Town of Rumney, Appropriations	10,000.00
4-30-74	Town of Rumney, Appropriations	10,000.00
5-22-74	Town of Rumney, Appropriations	10,000.00
6-17-74	Town of Rumney, Appropriation	77,086.70
7-13-73	Town of Rumney, Appropriations	20,000.00
7- 6-73	State of N.H., Hot Lunch	533.41
7-17-73	State of N.H., Hot Lunch	414.96
7-24-73	State of N.H., Hot Lunch	519.18
7-25-74	State of N.H., Hot Lunch	279.60
11-29-73	State of N.H., Hot Lunch	386.31
1-28-74	State of N.H., Hot Lunch	494.78
2-12-74	State of N.H., Hot Lunch	741.04
4- 8-74	State of N.H., Hot Lunch	480.80
5- 3-74	State of N.H., Hot Lunch	508.35
6- 4-74	State of N.H., Hot Lunch	746.52
6- 4-74	State of N.H., National Forest Service	114.66
6-28-74	State of N.H., Transportation	1,000.00
7-24-73	State of N.H., Transportation	1,000.00
8-22-73	State of N.H., Building Aid	6,000.00
12-17-73	State of N.H., Sweepstakes	3,456.25
11-29-73	Newfound School District, Tuition	674.00
1-28-74	State of N.H., Tuition	702.48
5- 3-74	Newfound School District, Tuition	674.00
6- 4-74	State of N.H., Tuition	702.50
6-28-74	Blanche MacDonald, Tuition	1,074.00
1-14-74	Robert Berti, Donation	100.00
1-15-74	Russell School, Sale of Books	50.05
8- 8-73	Russell School, Reimbursement-Supplies	10.00
5- 3-74	Town Clerk, Filing Fee	5.00

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

Even when we see all the different benefits that education gives us, we can still wonder whether it's necessary to spend as much money on schools as we do. Can your school be run more economically? Probably every human activity can be conducted more efficiently than it is, and it is likely that your school system is no exception to this general rule. However, let's look at some facts about Rumney education and see how economically - or wastefully - it is being conducted.

When a school district is very small, inefficient operation is inevitable. If a school district has roughly 170 students, then it really faces the choice of having 8 teachers trying to do everything or hiring a few specialists to at least minimally meet the needs of students.

The biggest single item of school expense is teachers' salaries. Are your teachers' salaries too high? Generally speaking, the amount of money people make is related to the amount of education they have. Teachers, curiously enough, are the big exception to this rule. Ironically, teachers provide the educational basis of the income differences that exist in our society, but their own incomes do not reflect the amount of education they have had. This is said not so much to plead for higher teacher salaries as to point out that we are truly getting a bargain when we pay taxes to buy educational services.

It has been pointed out that there is a tremendous surplus of teachers. I agree, but I assure you the number of outstanding teachers remain about the same from year to year. The Rumney teachers work extremely hard to meet the needs of your children and under the merit pay plan, those who are outstanding are rewarded financially.

How does Rumney education stand with respect to administrative costs? Well, if we take expenditures on administration and ask what these expenses are of the total annual cost of schools the answer is obvious - very low. For the most part your school system is very economically administrated.

Your budget for the 1975-1976 school year was prepared with great concern for the economy. The 1975-1976 requested appropriation is only up slightly. Your School Board has spent many hours preparing and analyzing the final budget. Your Principal and teachers have labored many hours trying to find ways of meeting the needs of the students and yet keeping the budget down. The final budget is indeed the result of thoughtful regard for the students and the economy.

Signed

**KENNETH SMITH**  
**Superintendent of Schools**

## EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1973-1974

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each superintendent of a supervisory union shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district, and their share of same. Said report shall be filed with the school board of each school district involved and shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrators, if any is in service in the union."

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$16,500 which was received by the Superintendent of Schools of Supervisory Union #48 during 1973-1974 was made up as follows: \$2,500 paid by the State of New Hampshire and \$14,000 was prorated among the school districts comprising the Supervisory Union. Allowance for \$800 travel within the Union was also prorated as stated above.

The salary of the Assistant Superintendent during 1973-1974 was made up as follows: \$2,400 paid by the State of New Hampshire and \$11,600 was prorated as stated above. Allowance for \$1,200 travel within the Union was also prorated as stated above. The table below shows the portion of salary and travel charged to each school district:

District	Adjusted Percent	Supt's. Salary	Supt's. Travel	Asst. Supt's. Salary	Asst. Supt's. Travel
Campton	14.83	\$ 2,076.20	\$ 118.64	\$ 1,720.28	\$ 177.96
Holderness	17.51	2,451.40	140.08	2,031.16	210.12
Plymouth	41.23	5,772.20	329.84	4,782.68	494.76
<b>Rumney</b>	<b>9.97</b>	<b>1,395.80</b>	<b>79.76</b>	<b>1,156.52</b>	<b>119.64</b>
Thornton	7.89	1,104.60	63.12	915.24	94.68
Waterville					
Valley	4.23	592.20	33.84	490.68	50.76
Wentworth	4.34	607.60	34.72	503.44	52.08

**KENNETH SMITH**  
**Superintendent of Schools**

## REPORT OF THE SCHOOL NURSE

-----

The following is a report of the health services of the Russell Elementary School for the school year 1973-1974.

Pre-school registration was held in May with 15 pre-schoolers registering. This is a scheduled day for parents and pre-schoolers to visit and gain information regarding health requirements, school policies and 1st grade expectations.

TB testing, as required, was done on all of the teaching staff, cooks, custodians and school bus drivers. This is done every two years with the cooperation of the N.H. State TB Nurse, Miss Constance Martin.

Height, weights, routine vision and hearing screening, health conferences, first aid treatment and assisting parents with medical doctor follow-up appointments is all a part of the routine health work.

A dental health program was presented to Grade 4 students through the efforts of Mrs. Herberta Stark, N.H. State Dental Hygienist.

Over 90% of all pre-school children are screened at the Pre-School Hearing and Vision Clinic held each year at the Plymouth Elementary School through the combined efforts of the Plymouth Lion's Club, the N.H. Dept. of Public Health and the school nurse.

Home visits are made as necessary or requested for any health problem.

Pre-School registration will be held in May again this year. To inform you of the required immunizations, they are as follows: Measles, German Measles, TB Test, DPT and Polio Boosters. The physical exam by your family physician is recommended.

The Pre-School Hearing and Vision Clinic will be held in April again this year at the Plymouth Elementary School for all four and five year old youngsters in your community.

I wish to thank the teaching staff, the many physicians, parents and students for their fine cooperation this past year.

Respectfully submitted,

BLANCHE A. MACDONALD, R.N.  
Supervisory Union #48 Nurse

## REPORT FROM THE PRINCIPAL

### RUSSELL SCHOOL

-----

When the doors of the Russell School opened this Fall, students were greeted with a clean, bright, and newly painted school interior. We were pleased that the enthusiasm of the faculty was matched by that of the students.

One of the prime objectives at the Russell School this year was expansion of individualized instruction. With individualized instruction a student can progress at his or her own rate. The Ginn 360 reading program has been fully implemented at grades 1 through 8. A variety of stimulating materials are now available to aid students in specific problem areas of reading. Individualization of our Math program is also progressing quite satisfactorily. We have, again this year, put additional stress on Math computational skills.

We have expanded the Berg-Warner program (programmed instruction). The program is utilized not only in the 1-4 grades, but also in the 5-8 grade level.

One area of concern in the Russell School is the library facility. Although we have received several book donations this year, our reference materials must be updated. We hope to continue adding, a little each year, to our present facility.

In our resource room under the tutelage of Miss Godin, our learning disabilities program has been broadened. One new and very successful aspect of this program has been "movement education" for grades 1-4. The emphasis in "movement ed." has been on refining gross motor skills.

Also in effect in the resource room this year is a much needed speech therapy program. Our speech therapist, Mrs. Goodnough, has interviewed and diagnosed each and every child in the school. Unfortunately, the number of students needing therapy far exceeds the limits of Mrs. Goodnough's schedule. In the basis of the greatest need, several students are presently receiving speech therapy. However, many more students are on a waiting list. We hope to expand this vital program so that all students in need of speech therapy will be facilitated.



Finally, we would like to thank all of the towns-people who have given so much of their time and effort to the Russell School. Several volunteers have been working in the school in an on-going basis. Again this year, Mrs. Chisholm has been helping with the music programs for grades 1-4. Mrs. Chamberlain has been giving art lessons to the children of grades 1-4. hopefully, she will be able to branch out into grades 5-8 later this year. We would like to thank all the people, too numerous to name, who have helped with the student activity program, field trips, and transportation in our athletic programs.

Respectfully submitted,  
Frank Doneski  
Principal

**PUPIL ENROLLMENT 1974-1975**

**September 1974**

-----	
Grade 1	17
Grade 2	19
Grade 3	20
Grade 4	21
Grade 5	15
Grade 6	30
Grade 7	28
Grade 8	19
	---
TOTAL	169

## *Notes*





BIRDSEYE VIEW  
PUB. BY